

Fecha proceso : 30/06/2020

Clase ARMAS ARMAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59577 | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | ADMINISTRACION LOS PROCERES | 29/12/2017 | 4 | | | 106,200.00 | | | 2,212.50 | 66,375.00 | 39,825.00 |
| 59578 | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD | 29/12/2017 | 4 | | | 106,200.00 | | | 2,212.50 | 66,375.00 | 39,825.00 |
| 59579 | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD | 29/12/2017 | 4 | | | 106,200.00 | | | 2,212.50 | 66,375.00 | 39,825.00 |
| 59580 | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD | 29/12/2017 | 4 | | | 106,200.00 | | | 2,212.50 | 66,375.00 | 39,825.00 |
| 59581 | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD | 29/12/2017 | 4 | | | 106,200.00 | | | 2,212.50 | 66,375.00 | 39,825.00 |
| 59582 | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD | 29/12/2017 | 4 | | | 106,200.00 | | | 2,212.50 | 66,375.00 | 39,825.00 |
| 59583 | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | ADM LOCAL HIGUEY | 29/12/2017 | 4 | | | 106,200.00 | | | 2,212.50 | 66,375.00 | 39,825.00 |
| 60405 | ESCOPEPAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA | LA FERIA | 21/03/2018 | 4 | | | 106,200.00 | | | 2,212.50 | 59,737.50 | 46,462.50 |
| 60406 | ESCOPEPAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA | PERSONALIZADO VM ADM. SANTIAGO | 21/03/2018 | 4 | | | 106,200.00 | | | 2,212.50 | 59,737.50 | 46,462.50 |
| 60407 | ESCOPEPAS | PERSONALIZADO VM | 21/03/2018 | 4 | | | 106,200.00 | | | 2,212.50 | 59,737.50 | 46,462.50 |

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Clase ARMAS ARMAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|---|---|------------|-----------|------------|---------|---------------------|-------------|-------------|------------------|-------------------|-------------------|
| 60408 | CALIBRE 12 CON CAÑO CORTO Y RECORTADA ESCOPETAS | LOS MINA ADM LOCAL HERRERA | 21/03/2018 | 4 | | | 106,200.00 | | | 2,212.50 | 59,737.50 | 46,462.50 |
| 60409 | CALIBRE 12 CON CAÑO CORTO Y RECORTADA ESCOPETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 21/03/2018 | 4 | | | 106,200.00 | | | 2,212.50 | 59,737.50 | 46,462.50 |
| 60410 | CALIBRE 12 CON CAÑO CORTO Y RECORTADA ESCOPETAS | ADM LOCAL SALCEDO | 21/03/2018 | 4 | | | 106,200.00 | | | 2,212.50 | 59,737.50 | 46,462.50 |
| 60411 | CALIBRE 12 CON CAÑO CORTO Y RECORTADA ESCOPETAS | ADM LOCAL PTO PTA | 21/03/2018 | 4 | | | 106,200.00 | | | 2,212.50 | 59,737.50 | 46,462.50 |
| 60412 | CALIBRE 12 CON CAÑO CORTO Y RECORTADA ESCOPETAS | ADM LOCAL VILLA MELLA | 21/03/2018 | 4 | | | 106,200.00 | | | 2,212.50 | 59,737.50 | 46,462.50 |
| Total Clase | ARMAS | | | 15 | | | 1,593,000.00 | | | 33,187.50 | 942,525.00 | 650,475.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 10146 | IMPRESORA OKI | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 09/03/2006 | 4 | 502796 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 10212 | COMPUTADORA HP | DIV- INFRAESTRUCTURA TECNOLOGICA | 08/05/2007 | 4 | 494065 | | 30,472.48 | | | | 29,972.48 | 500.00 |
| 10249 | IMPRESORA HP LASERJET | COLECTURIA DE ELIAS PIÑAS | 16/11/2006 | 4 | 494111 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 10394 | IMPRESORA EPSON FX-890 | ADM LOCAL SAN JUAN | 01/09/2004 | 4 | 494126 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1069 | COMPUTADORA | COLECTURIA DE NEYBA | 20/02/2007 | 4 | 497163 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 11777 | GABINETE DE INFORMATICA | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515080 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 12059 | COMPUTADORA | ALMACEN DE DESCARGO | 11/10/2006 | 4 | 472053 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 12189 | GABINETE DE INFORMATICA | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 500586 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 12271 | UPS | COLECTURIA DE NEYBA | 30/06/2002 | 4 | 493963 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 12335 | GABINETE DE INFORMATICA | COLECTURIA DE HATO MAYOR | 01/07/2003 | 4 | 496277 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 12786 | SWITCH | COLECTURIA DE VILLA VASQUEZ | 30/06/2002 | 4 | 500300 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 13189 | HP LASER JET | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500887 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 13198 | GABINETE DE INFORMATICA | ADM DE SAMANA | 01/06/2004 | 4 | 501918 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 1428 | SWICHT | COLECTURIA DE SANTIAGO RODRIGUEZ | 01/01/2006 | 4 | 515876 | | 6,914.00 | | | | 6,414.00 | 500.00 |
| 15648 | UPS APC 500 | CONTROL INTERNO | 30/06/2002 | 4 | 23229 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 15892 | UPS | DIV- SEGURIDAD | 26/01/2007 | 4 | 40546 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 15922 | IMPRESORA EPSON | ADM LOCAL HIGUEY | 30/06/2002 | 4 | 30356 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 1662 | UPS | ADMINISTRACION LOCAL SAN CARLOS | 09/03/2007 | 4 | 41052 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 16712 | COMPUTADORA | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2007 | 4 | 44586 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16715 | COMPUTADORA HP COMPAQ | ALMACEN DE DESCARGO | 31/08/2007 | 4 | 542394 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 16791 | IMPRESORA DE IMPRESORA ABDICK | IMPRESORA | 30/06/2002 | 4 | 547787 | | 18,980.00 | 76,240.56 | | 1,566.13 | 31,009.04 | 64,211.52 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 8820 | | | | | | | | | | | |
| 17725 | GABINETE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 499200 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 17781 | UPS | DIV- SEGURIDAD | 01/06/2004 | 4 | 19733 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 17806 | ETIQUETADORA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2005 | 4 | 35020 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 17825 | SWITCH | ADM LOCAL SANTIAGO | 09/08/2006 | 4 | 40028 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 17850 | GABINETE | COLECTURA SAN JOSE DE OCOA | 31/01/2006 | 4 | 496327 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17851 | SWICHT | ADM LOCAL LOS MINA | 31/01/2006 | 4 | 501048 | | 16,354.54 | | | | 15,854.54 | 500.00 |
| 17866 | RAUNTER | PUERTO HAINA ORIENTAL | 03/08/2006 | 4 | 493479 | | 8,624.94 | | | | 8,124.94 | 500.00 |
| 17900 | SWITCH CISCO | DEPARTAMENTO VEHIC MOTOR | 01/02/2005 | 4 | 35593 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 17901 | SWITCH CISCO | ADM LOCAL PTO PTA | 01/02/2005 | 4 | 501663 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 17920 | SWITCH | ALMACEN DE DESCARGO | 01/02/2005 | 4 | 36035 | | 867,060.00 | | | | 866,560.00 | 500.00 |
| 17931 | LESCOR DE CODIGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/01/2006 | 4 | 36749 | | 1,974.77 | | | | 1,474.77 | 500.00 |
| 17939 | EVA4K CTO FLAG STORAGE SEVIDOR | ADMINISTRACION LOCAL LINCOLN | 31/01/2006 | 4 | 539435 | | 564,939.00 | | | | 564,439.00 | 500.00 |
| 17954 | GABINETE | COLECTURIA DE ELIAS PIÑAS | 01/02/2005 | 4 | 493971 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 17957 | ROUTER | ALMACEN DE DESCARGO | 01/02/2005 | 4 | 472143 | | 19,800.00 | | | | 19,300.00 | 500.00 |
| 17974 | RAUNTER CISCO | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2006 | 4 | 500588 | | 26,565.22 | | | | 26,065.22 | 500.00 |
| 17990 | INVERSOR 500WATT | ADM LOCAL SALCEDO | 30/06/2002 | 4 | 498495 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 17996 | GABINETE DE INFORMATICA | ALMACEN DE DESCARGO | 01/02/2005 | 4 | 498260 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 17999 | SWITCH CISCO | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/02/2005 | 4 | 496171 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 18010 | 2 MEM-S2-512MB (CATALYST 6500) | DIV- INFRAESTRUCTURA | 06/07/2006 | 4 | 536242 | | 202,859.92 | | | | 202,359.92 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18011 | 512MB DRAM ON THE SUPERVISOR (SUP2 OR SUP720) DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | TECNOLOGICA ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18012 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18013 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18014 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18015 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18016 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18017 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18018 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18019 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18020 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18021 | DISCO DURO HP | ALMACEN DE | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18022 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18023 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18024 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18025 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18026 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18027 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18028 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18029 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18030 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18031 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18032 | DISCO DURO HP | ALMACEN DE | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18033 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18034 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18035 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18036 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18037 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18038 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18039 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18040 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18041 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18042 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18043 | DISCO DURO HP | ALMACEN DE | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18044 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18045 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18046 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18047 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18048 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18049 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18050 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18051 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18052 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18053 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE. | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18054 | DISCO DURO HP | ALMACEN DE | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18055 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18056 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18057 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18058 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18059 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18060 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18061 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18062 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18063 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18064 | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18065 | DISCO DURO HP | ALMACEN DE | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18066 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18067 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18068 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18069 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18070 | ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE | DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO ALMACEN DE DESCARGO | 10/08/2006 | 4 | 38559 | | 3,937.11 | | | | 3,437.11 | 500.00 |
| 18081 | RAUNTER 3000W (CATALYST 6500 3000W AC POWER SUPPLY) | ALMACEN DE DESCARGO | 06/07/2006 | 4 | 39826 | | 124,301.44 | | | | 123,801.44 | 500.00 |
| 18098 | RAUNTER CISCO | PERSONALIZADO VM MOCA | 10/08/2006 | 4 | 498259 | | 25,571.79 | | | | 25,071.79 | 500.00 |
| 18109 | SWITCH | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/08/2006 | 4 | | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18119 | RAUNTER CISCO | ADM LOCAL SAN PEDRO | 06/07/2006 | 4 | 494647 | | 120,000.00 | | | | 119,500.00 | 500.00 |
| 18127 | RAUNTER | ADM LOCAL SAN CRISTOBAL | 03/08/2006 | 4 | 493160 | | 8,624.94 | | | | 8,124.94 | 500.00 |
| 18128 | RAUNTER | LA FERIA | 31/01/2006 | 4 | 541751 | | 109,742.13 | | | | 109,242.13 | 500.00 |
| 18131 | SWITCH CISCO | ADM LOCAL SAN CRISTOBAL | 01/02/2005 | 4 | 35594 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 18132 | SWICHT | COLECTURIA DE ELIAS PIÑAS | 30/06/2002 | 4 | 493965 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 18140 | SWITCH CISCO | ADM LOCAL SALCEDO | 01/02/2005 | 4 | 35957 | | 230,670.00 | | | | 230,170.00 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18155 | MSL 5060/6060 INSTALLATION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4 | 38547 | | 127,640.24 | | | | 127,140.24 | 500.00 |
| 18162 | SWITCH | COLECTURIA DE NEYBA | 09/08/2006 | 4 | 536664 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18186 | ROUTER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2005 | 4 | 35884 | | 19,800.00 | | | | 19,300.00 | 500.00 |
| 18190 | SWITCH CISCO | ADM LOCAL BANÍ | 01/02/2005 | 4 | 496480 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 18200 | IMPRESORA | ADM LOCAL ZONA ORI | 19/09/2006 | 4 | 536669 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18207 | LECTOR DE CODIGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/01/2006 | 4 | 36753 | | 2,301.60 | | | | 1,801.60 | 500.00 |
| 18221 | UPS POWERWARE 12KVA | ALMACEN DE DESCARGO | 01/02/2005 | 4 | 538168 | | 208,200.00 | 28,016.32 | | | 235,716.32 | 500.00 |
| 18223 | 2 MEM-C6K- CPTFL512M (CATALYST 6500 SUP720/SUP32 COMPACT FLASH MEMORY 512MB) | DIV- INFRAESTRUCTURA TECNOLOGICA | 06/07/2006 | 4 | 536243 | | 42,051.24 | | | | 41,551.24 | 500.00 |
| 18245 | SWITCH CISCO | ADMINISTRACION LOCAL COTUI | 01/02/2005 | 4 | 472145 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 18264 | CISCO CATALY SUPERVISOR ST 6500/7600 - 2W SUP720 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/07/2006 | 4 | 39824 | | 200,746.92 | | | | 200,246.92 | 500.00 |
| 18266 | SWITCH | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/08/2006 | 4 | 502384 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18267 | LECTOR DE CODIGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/01/2006 | 4 | 494783 | | 7,086.17 | | | | 6,586.17 | 500.00 |
| 18282 | GABINETE | PUERTO CAUCEDO | 06/07/2006 | 4 | 536229 | | 10,450.13 | | | | 9,950.13 | 500.00 |
| 18283 | SERVIDOR | ALMACEN DE DESCARGO | 10/08/2006 | 4 | 538178 | | 350,386.19 | | | | 349,886.19 | 500.00 |
| 18295 | ROUTER | ADM LOCAL SANTIAGO | 19/09/2006 | 4 | 502530 | | 7,599.69 | | | | 7,099.69 | 500.00 |
| 18313 | ROUTER CISCO | COLECTURIA DE VILLA VASQUEZ | 10/08/2005 | 4 | 500301 | | 7,800.00 | | | | 7,300.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18316 | SWITCH | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/08/2006 | 4 | 542628 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18331 | GABINETE | COLECTURIA DE MONTE PLATA | 01/02/2005 | 4 | 537647 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 18336 | SWITCH | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/08/2006 | 4 | 40031 | | 468,317.52 | | | | 467,817.52 | 500.00 |
| 18351 | DISCO DURO | ALMACEN DE DESCARGO | 31/08/2006 | 4 | 38562 | | 3,322.84 | | | | 2,822.84 | 500.00 |
| 18394 | SWITCH CISCO | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/02/2005 | 4 | 499400 | | 230,670.00 | | | | 230,170.00 | 500.00 |
| 18402 | IMPRESORA PANDERO | IMPRESORA | 22/09/2006 | 4 | 39157 | | 124,302.41 | | | | 123,802.41 | 500.00 |
| 18650 | IMPRESORA LASE JEET HP M3027 | ALMACEN DE DESCARGO | 24/08/2007 | 4 | 44401 | | 66,606.71 | | | | 66,106.71 | 500.00 |
| 18653 | IMPRESORA | ADM LOCAL HERRERA | 30/06/2002 | 4 | | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 18717 | COMPUTADORA DC5750 | ALMACEN DE DESCARGO | 14/09/2007 | 4 | 44942 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 18753 | COMPUTADORA DC5750 | ADMINISTRACION LOCAL SAN CARLOS | 14/09/2007 | 4 | 44946 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 19083 | SCANER | ADM LOCAL VILLA MELLA | 30/06/2002 | 4 | 537715 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 20024 | IMPRESORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 466406 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 20135 | UPS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 19455 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 20186 | ROUTER CISCO | COLECTURIA DE VILLA VASQUEZ | 04/08/2005 | 4 | 500299 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 20192 | ROUTER CISCO | COLECTURIA DE JARABACOA | 04/08/2005 | 4 | 497743 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 20242 | IMPRESORA MONARCH | DEPARTAMENTO CONTABILIDAD | 30/06/2002 | 4 | 20481 | | 18,980.00 | 9,409.99 | | 202.24 | 26,367.54 | 2,022.45 |
| 20421 | PROYECTOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/01/2007 | 4 | 40612 | | 196,663.10 | | | | 196,163.10 | 500.00 |
| 2064 | UPS | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28953 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 20952 | UPS APC | DIV- CREDITO Y COMPENSACIONES | 13/09/2007 | 4 | 44826 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 21020 | GABINETE | PERSONALIZADO VM | 01/05/2003 | 4 | 497839 | | 18,980.00 | | | | 18,480.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | ADM. LA VEGA | | | | | | | | | | |
| 21123 | IMPRESORA PLOTER | DEPARTAMENTO EDUCACION TRIBUTARIA | 08/06/2003 | 4 | 41327 | | 125,000.00 | | | | 124,500.00 | 500.00 |
| 21146 | IMPRESORA | DIV- ALCOHOLES | 01/05/2005 | 4 | 31204 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 21538 | IMPRESORA HP LASERJET 4250 DTN | GERENCIA FINANZAS | 23/06/2006 | 4 | 38624 | | 68,063.76 | | | | 67,563.76 | 500.00 |
| 22462 | RAUNTER | COLECTURIA DE ELIAS PIÑAS | 05/07/2007 | 4 | 493968 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22535 | IMPRESORA HP LASERJET M4345 | ADM LOCAL SAN CRISTOBAL | 19/10/2007 | 4 | 493313 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 22566 | RAUTER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/07/2007 | 4 | 43856 | | 8,294.00 | | | | 7,794.00 | 500.00 |
| 22577 | IMPRESORA 4250N | ADM LOCAL LA ROMANA | 16/11/2006 | 4 | 494948 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22582 | UPS | DIV- SEGURIDAD | 23/01/2007 | 4 | 40588 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 22591 | IMPRESORA OKI 420 | COLECTURIA DE SANCHEZ | 27/04/2007 | 4 | 515862 | | 12,983.00 | | | | 12,483.00 | 500.00 |
| 22609 | IMPRESORA LASERJET M4345 | ADM LOCAL PTO PTA | 19/10/2007 | 4 | 501389 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 22622 | SWITCH CISCO | COLECTURIA DE DAJABON | 01/02/2005 | 4 | 35955 | | 140,118.00 | | | | 139,618.00 | 500.00 |
| 22637 | COMPUTADORA | ALMACEN DE DESCARGO | 19/09/2006 | 4 | 542535 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22644 | UPS 500VA | DIV- INFRAESTRUCTURA TECNOLOGICA | 05/12/2007 | 4 | 45473 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 22653 | LAPTOP | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2006 | 4 | 44147 | | 62,961.61 | | | | 62,461.61 | 500.00 |
| 22666 | IMPRESORA HP LASERJET | ADM LOCAL NAGUA | 26/04/2007 | 4 | 515627 | | 27,494.46 | | | | 26,994.46 | 500.00 |
| 22693 | IMPRESORA 4250N | DIV- INFRAESTRUCTURA TECNOLOGICA | 16/11/2006 | 4 | 39675 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22697 | IMPRESORA 4250N | GERENCIA APOYO LOGISTICA | 16/11/2006 | 4 | 537497 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 22705 | COMPUTADORA | DEPARTAMENTO VEHIC MOTOR | 19/09/2006 | 4 | 542558 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 22739 | PROYECTOR | GERENCIA DE TECNOLOGIA DE | 26/04/2007 | 4 | 41434 | | 48,603.12 | | | | 48,103.12 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 22750 | SWITCH | INFORMACION Y COM. ADM DE SAMANA | 10/08/2007 | 4 | 500587 | | 13,955.33 | | | | 13,455.33 | 500.00 |
| 22753 | PROYECTOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/01/2007 | 4 | 40609 | | 196,663.10 | | | | 196,163.10 | 500.00 |
| 22796 | IMPRESORA LASERJET M4345 | ALMACEN DE DESCARGO | 19/10/2007 | 4 | 515467 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 22821 | COMPUTADORA HP COMPAQ | ALMACEN DE DESCARGO | 01/12/2005 | 4 | 500531 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 22837 | IMPRESORA 4250N HP LASERJET | ADM LOCAL SANTIAGO | 16/11/2006 | 4 | 499536 | | 44,156.37 | 4,661.00 | | | 48,317.37 | 500.00 |
| 22915 | IMPRESORA 4250N | DIV- INFRAESTRUCTURA TECNOLOGICA | 16/11/2006 | 4 | 39666 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 23124 | COMPUTADORA HP COMPAQ | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2007 | 4 | 44583 | | 30,299.68 | | | | 29,799.68 | 500.00 |
| 23241 | IMPRESORA | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 30/06/2002 | 4 | 33248 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 23301 | UPS APC 500 | DPTO- MANTENIMIENTO | 23/01/2007 | 4 | 40597 | | 1,602.01 | | | | 1,102.01 | 500.00 |
| 23398 | UPS APC 500 | DIV- SEGURIDAD | 13/09/2007 | 4 | 44823 | | 3,024.14 | | | | 2,524.14 | 500.00 |
| 23691 | IMPRESORA HP LASERJET 1320 | DEPARTAMENTO CONTABILIDAD | 30/06/2002 | 4 | 20067 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 23717 | COMPUTADORA HP COMPAQ | LA FERIA | 24/01/2007 | 4 | 541748 | | 55,735.25 | | | | 55,235.25 | 500.00 |
| 23775 | UPS | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 34440 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 24318 | HP DC5700 SMALL FORM FACTOR BASE DT PC Y MONITOR HP FLAT PANEL L1706 17" LCD | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/04/2008 | 4 | | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 24334 | SERVIDORES PROLIANT HP DL365 2GB | ADM LOCAL SAN JUAN | 17/04/2008 | 4 | 543561 | | 163,465.42 | 22,657.12 | | | 185,622.54 | 500.00 |
| 24335 | SWISCH | ADM LOCAL SANTIAGO | 17/04/2008 | 4 | | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24336 | SERVIDORES PROLIANT HP DL365 | DEPARTAMENTO VEHIC MOTOR | 17/04/2008 | 4 | | | 163,465.42 | | | | 162,965.42 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 2GB | | | | | | | | | | | |
| 24337 | SERVIDORES PROLIANT HP DL365 2GB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2008 | 4 | | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24339 | SERVIDORES PROLIANT HP DL365 2GB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2008 | 4 | | | 163,465.42 | | | | 162,965.42 | 500.00 |
| 24346 | SCANNERS XEROX DOCUMATE 632 | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 17/04/2008 | 4 | | | 122,461.20 | | | | 121,961.20 | 500.00 |
| 24480 | PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD | ALMACEN DE DESCARGO | 28/04/2008 | 4 | | | 41,447.50 | | | | 40,947.50 | 500.00 |
| 24481 | PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD | ALMACEN DE DESCARGO | 28/04/2008 | 4 | | | 41,447.50 | | | | 40,947.50 | 500.00 |
| 24482 | PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 LCD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/04/2008 | 4 | | | 41,447.50 | | | | 40,947.50 | 500.00 |
| 24553 | INSTALACION DE CONTROL DE ACCESO EN PUERTAS DEL 6TO. PISO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/04/2008 | 4 | | | 213,294.80 | 10,982.58 | | | 223,777.38 | 500.00 |
| 24570 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4 | | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24574 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4 | | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24576 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G | ALMACEN DE DESCARGO | 14/04/2008 | 4 | | | 250,143.08 | | | | 249,643.08 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | SVR | | | | | | | | | | | |
| 24577 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G | ALMACEN DE DESCARGO | 14/04/2008 | 4 | | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24578 | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4 | | | 250,143.08 | | | | 249,643.08 | 500.00 |
| 24579 | ENCLOSURE HP BLC7000 HP 2 PSU 4 FAN FULL ICE KIT | ALMACEN DE DESCARGO | 14/04/2008 | 4 | | | 1,926,288.62 | | | | 1,925,788.62 | 500.00 |
| 24644 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | ADMINISTRACION LOCAL LINCOLN | 21/05/2008 | 4 | 599718 | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24646 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | ADMINISTRACION LOCAL SAN CARLOS | 21/05/2008 | 4 | | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24648 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | GERENCIA LEGAL | 21/05/2008 | 4 | | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24650 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | ALMACEN DE DESCARGO | 21/05/2008 | 4 | | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24653 | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | DEPARTAMENTO VEHIC MOTOR | 21/05/2008 | 4 | | | 125,718.83 | | | | 125,218.83 | 500.00 |
| 24665 | LAPTOP HP COMPAQ 6510B (RM219UA) | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/04/2008 | 4 | | | 65,421.64 | | | | 64,921.64 | 500.00 |
| 24708 | HP COMPAQ DC5750 SAML FORM FACTOR SFF PC | ADM LOCAL BONAO | 19/05/2008 | 4 | 497354 | | 22,152.89 | | | | 21,652.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24710 | HP COMPAQ DC5750 SAMPLL FORM FACTOR SFF PC | ADMINISTRACION LOCAL SAN CARLOS | 19/05/2008 | 4 | 478903 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24711 | HP COMPAQ DC5750 SAMPLL FORM FACTOR SFF PC | ADM LOCAL AZUA | 19/05/2008 | 4 | 493837 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24715 | HP COMPAQ DC5750 SAMPLL FORM FACTOR SFF PC | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/05/2008 | 4 | | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24732 | HP COMPAQ DC5750 SAMPLL FORM FACTOR SFF PC | PERSONALIZADO VM MAO | 19/05/2008 | 4 | 500920 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24745 | HP COMPAQ DC5750 SAMPLL FORM FACTOR SFF PC | ALMACEN DE DESCARGO | 19/05/2008 | 4 | 499469 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24746 | HP COMPAQ DC5750 SAMPLL FORM FACTOR SFF PC | ADM LOCAL SANTIAGO | 19/05/2008 | 4 | 499596 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24747 | HP COMPAQ DC5750 SAMPLL FORM FACTOR SFF PC | ALMACEN DE DESCARGO | 19/05/2008 | 4 | 497305 | | 22,152.89 | | | | 21,652.89 | 500.00 |
| 24752 | HP L1706 FLAT PANEL DISPLAY TFT 17" | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 19/05/2008 | 4 | | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24753 | HP L1706 FLAT PANEL DISPLAY TFT 17" | ALMACEN DE DESCARGO | 19/05/2008 | 4 | | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24756 | HP L1706 FLAT PANEL DISPLAY TFT 17" | ALMACEN DE DESCARGO | 19/05/2008 | 4 | | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24767 | HP L1706 FLAT PANEL DISPLAY TFT 17" | GERENCIA OGC | 19/05/2008 | 4 | | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24800 | HP L1706 FLAT PANEL DISPLAY TFT 17" | ALMACEN DE DESCARGO | 19/05/2008 | 4 | 499431 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24802 | HP L1706 FLAT PANEL DISPLAY TFT 17" | ADM LOCAL SAN FCO M | 19/05/2008 | 4 | 515459 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24803 | HP L1706 FLAT PANEL DISPLAY TFT 17" | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/05/2008 | 4 | 515206 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24809 | HP L1706 FLAT PANEL DISPLAY TFT | DIV- INFRAESTRUCTURA | 19/05/2008 | 4 | 493554 | | 8,516.68 | | | | 8,016.68 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 17" | TECNOLOGICA | | | | | | | | | | |
| 24810 | HP L1706 FLAT PANEL DISPLAY TFT 17" | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/05/2008 | 4 | 493427 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24811 | HP L1706 FLAT PANEL DISPLAY TFT 17" | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/05/2008 | 4 | 493553 | | 8,516.68 | | | | 8,016.68 | 500.00 |
| 24814 | GPS MAGELLAN EXPLORIST 500LE | ADM LOCAL VILLA MELLA | 21/05/2008 | 4 | 537745 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24815 | GPS MAGELLAN EXPLORIST 500LE | ADM LOCAL LA VEGA | 21/05/2008 | 4 | 498185 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24819 | GPS MAGELLAN EXPLORIST 500LE | ADM LOC MONTECRISTI | 21/05/2008 | 4 | 500557 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 2482 | ESCANER | LA FERIA | 30/06/2002 | 4 | 541843 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 24820 | GPS MAGELLAN EXPLORIST 500LE | ALMACEN DE DESCARGO | 21/05/2008 | 4 | 497589 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24822 | GPS MAGELLAN EXPLORIST 500LE | ALMACEN DE DESCARGO | 21/05/2008 | 4 | 496418 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24823 | GPS MAGELLAN EXPLORIST 500LE | ALMACEN DE DESCARGO | 21/05/2008 | 4 | 494762 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24824 | GPS MAGELLAN EXPLORIST 500LE | ADM LOCAL HIGUEY | 21/05/2008 | 4 | 495687 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24828 | GPS MAGELLAN EXPLORIST 500LE | ADM LOCAL ZONA ORI | 21/05/2008 | 4 | 536990 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24829 | GPS MAGELLAN EXPLORIST 500LE | ADM LOCAL HERRERA | 21/05/2008 | 4 | 541243 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24832 | MAGELLAN EXPLORIST 500LE | ALMACEN DE DESCARGO | 21/05/2008 | 4 | | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 24838 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | ALMACEN DE DESCARGO | 21/05/2008 | 4 | | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24840 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | ADMINISTRACION LOCAL COTUI | 21/05/2008 | 4 | 472051 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24841 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | PERSONALIZADO VM NAGUA | 21/05/2008 | 4 | 515626 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24844 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | ADM DE SAMANA | 21/05/2008 | 4 | 501671 | | 15,398.23 | | | | 14,898.23 | 500.00 |
| 24847 | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | COLECTURIA DE LAS TERRENAS | 21/05/2008 | 4 | 515827 | | 15,398.23 | | | | 14,898.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24865 | HP COMPAQ DC5750 SMALL FORM FACTOR SFF, PART NUMBEER EW318AV TMP. | DIV-INFRAESTRUCTURA TECNOLOGICA | 21/05/2008 | 4 | | | 29,384.66 | | | | 28,884.66 | 500.00 |
| 24878 | MONITOR HP L1706 17 INCHES LCD | ALMACEN DE DESCARGO | 21/05/2008 | 4 | 540456 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24879 | MONITOR HP L1706 17 INCHES LCD | GERENCIA LEGAL | 21/05/2008 | 4 | | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 24882 | MONITOR HP L1706 17 INCHES LCD | DIV-INFRAESTRUCTURA TECNOLOGICA | 21/05/2008 | 4 | 495403 | | 8,297.79 | | | | 7,797.79 | 500.00 |
| 25082 | SCANNERS FUJITSU | ALMACEN DE DESCARGO | 16/06/2008 | 4 | 493031 | | 122,461.20 | | | | 121,961.20 | 500.00 |
| 25090 | SCANNER FUJITSU SCAN SNAP S300 | GERENCIA DE COBRANZA | 18/06/2008 | 4 | | | 15,856.04 | | | | 15,356.04 | 500.00 |
| 25633 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25634 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL ZONA ORI | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25635 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25636 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25637 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF | CONTROL INTERNO | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25638 | IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | CONTROL INTERNO | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25640 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | CONTROL INTERNO | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25643 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL ZONA ORI | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25644 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | RECURSOS HUMANOS | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25645 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA PLANIFICACION ESTRATEGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25646 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL ZONA ORI | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25647 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- VALORACION DE BIENES | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25648 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA PLANIFICACION ESTRATEGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25649 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | LIBRE ACCESO A LA INFORMACION PUBLICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25650 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25651 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25652 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25653 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL ZONA ORI | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25654 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA PLANIFICACION AUDITORIA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25655 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25656 | GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | TECNOLOGICA GERENCIA PLANIFICACIÓN AUDITORIA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25658 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL BARAHONA | 02/08/2008 | 4 | 497290 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25661 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV-GESTION DE SERVICIOS | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25666 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV-GESTION DE SERVICIOS | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25667 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV-GESTION DE SERVICIOS | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25671 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV-GESTION DE SERVICIOS | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25675 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF | DIV- ALCOHOLES | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25676 | IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25677 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25678 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25679 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25680 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25681 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25682 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25683 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25684 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25685 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25686 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25687 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL ZONA ORI | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25688 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25689 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25690 | CISCO IP PHONE 7941G-GE,GLOBAL, | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25691 | GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25692 | GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL AZUA | 02/08/2008 | 4 | 493767 | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25694 | GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA LEGAL | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25695 | GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25697 | GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25698 | GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25699 | GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL ZONA ORI | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25700 | IP PHONE 7941, CCME CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | ADM LOCAL ZONA ORI | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25701 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25702 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25703 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25704 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25705 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | GERENCIA OGC | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25706 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25707 | CISCO IP PHONE 7941G-GE,GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBF IP PHONE 7941, CCME | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 24,381.45 | | | | 23,881.45 | 500.00 |
| 25708 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25709 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | GERENCIA OGC | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25710 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | GERENCIA DE COBRANZA | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25711 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | ADM LOCAL LOS MINA | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25712 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | GERENCIA OGC | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25715 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25716 | CISCO IP PHONE 7961G-GE, GLOBAL, | CENTRO DE DESARROLLO | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25717 | GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | TECNOLOGICO DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25718 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | CENTRO DE DESARROLLO TECNOLOGICO | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25719 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | ADM LOCAL LOS MINA | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25720 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | CENTRO DE DESARROLLO TECNOLOGICO | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25721 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | ADM LOCAL LOS MINA | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25722 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | GERENCIA CONTROL DE FACTURACION | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25726 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD | ADM LOCAL SALCEDO | 02/08/2008 | 4 | 515632 | | 27,756.87 | | | | 27,256.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25728 | CISCO IP PHONE 7961 CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | ADM LOCAL ZONA ORI | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25729 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | CENTRO DE DESARROLLO TECNOLOGICO | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25731 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | GERENCIA OGC | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25732 | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD CISCO IP PHONE 7961 | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 27,756.87 | | | | 27,256.87 | 500.00 |
| 25733 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | ADMINISTRACION LOCAL LINCOLN | 02/08/2008 | 4 | | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25735 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2008 | 4 | | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25736 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2008 | 4 | | | 33,840.45 | | | | 33,340.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|--------------|-------------|----------|---------------|-------------|
| 25737 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | CENTRO DE DESARROLLO TECNOLOGICO | 02/08/2008 | 4 | | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25738 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | GERENCIA DE COBRANZA | 02/08/2008 | 4 | | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25740 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | GERENCIA OGC | 02/08/2008 | 4 | | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25741 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | DIV- INFRAESTRUCTURA TECNOLOGICA | 02/08/2008 | 4 | | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25742 | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | LIBRE ACCESO A LA INFORMACION PUBLICA | 02/08/2008 | 4 | | | 33,840.45 | | | | 33,340.45 | 500.00 |
| 25856 | SW-CORE CISCO CATALYST 6509-10GE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/07/2008 | 4 | | | 9,957,544.17 | 1,479,885.76 | | | 11,436,929.93 | 500.00 |
| 26006 | HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS | ADM DE SAMANA | 29/07/2008 | 4 | 501809 | | 25,989.16 | | | | 25,489.16 | 500.00 |
| 26174 | PRINTER STAR TSP100 USB | DIV-GESTION DE SERVICIOS | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26175 | TERMICO CORTA PAPEL AUTOMATICO PRINTER STAR TSP100 USB | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26176 | TERMICO CORTA PAPEL AUTOMATICO PRINTER STAR TSP100 USB | DIV-GESTION DE SERVICIOS | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26177 | TERMICO PRINTER STAR TSP100 USB | DIV-GESTION DE SERVICIOS | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26178 | TERMICO CORTA PAPEL AUTOMATICO PRINTER STAR TSP100 USB | DIV-GESTION DE SERVICIOS | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26179 | TERMICO CORTA PAPEL AUTOMATICO PRINTER STAR TSP100 USB | DIV-GESTION DE SERVICIOS | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26180 | TERMICO CORTA PAPEL AUTOMATICO PRINTER STAR TSP100 USB | DIV-GESTION DE SERVICIOS | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26181 | TERMICO CORTA PAPEL AUTOMATICO PRINTER STAR TSP100 USB | DIV-GESTION DE SERVICIOS | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26182 | TERMICO CORTA PAPEL AUTOMATICO PRINTER STAR TSP100 USB | ALMACEN DE DESCARGO | 25/08/2008 | 4 | | | 9,274.20 | | | | 8,774.20 | 500.00 |
| 26202 | TERMICO CORTA PAPEL AUTOMATICO TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE | DIV- INFRAESTRUCTURA TECNOLOGICA | 16/09/2008 | 4 | | | 15,207.60 | | | | 14,707.60 | 500.00 |
| 26203 | TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD | DIV- INFRAESTRUCTURA TECNOLOGICA | 16/09/2008 | 4 | | | 15,207.60 | | | | 14,707.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|---------------|--------------|-------------|----------|---------------|-------------|
| 26204 | SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE TOPAZ SIGNATURE LITE 1X5 LCD SIGNATURE CAPTURE PAD SIGLITE 1X5 HID-USB TOUCHSCREEN PASSIVE | DIV- INFRAESTRUCTURA TECNOLOGICA | 16/09/2008 | 4 | | | 15,207.60 | | | | 14,707.60 | 500.00 |
| 26371 | TERMINAL DE PUNTO DE VENTA IBM SUREPOS 700 (IRON GRAY) MODELO 4800-722. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/09/2008 | 4 | | | 200,571.55 | | | | 200,071.55 | 500.00 |
| 26372 | TERMINAL DE PUNTO DE VENTA IBM SUREPOS 700 (IRON GRAY) MODELO 4800-722. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/09/2008 | 4 | | | 200,571.55 | | | | 200,071.55 | 500.00 |
| 26373 | CONTROLADOR POS IBM X3200. VER ESPECIFICACIONES EN COTIZACION ANEXA. | GERENCIA CONTROL DE FACTURACION | 29/09/2008 | 4 | | | 138,653.06 | | | | 138,153.06 | 500.00 |
| 26374 | CONTROLADOR POS IBM X3200. VER ESPECIFICACIONES EN COTIZACION ANEXA. | GERENCIA CONTROL DE FACTURACION | 29/09/2008 | 4 | | | 138,653.06 | | | | 138,153.06 | 500.00 |
| 26375 | IMPRESORA FISCAL 4610-KC4 (INCLUYE PRINTER CABLE) | GERENCIA CONTROL DE FACTURACION | 29/09/2008 | 4 | | | 68,336.16 | 5,065.13 | | | 72,901.29 | 500.00 |
| 26423 | SERVIDOR DE ADMINISTRACION HP EVA 8100 | ALMACEN DE DESCARGO | 04/09/2008 | 4 | | | 14,816,825.96 | 2,527,598.87 | | | 17,343,924.83 | 500.00 |
| 26457 | IMPRESORA HP LASERJET P2015DN | ADM LOCAL LA VEGA | 19/09/2008 | 4 | 498097 | | 17,762.69 | | | | 17,262.69 | 500.00 |
| 26458 | MODULO DE ACELERACION DE SSL PARA CONTENT SWITCH 11503 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/09/2008 | 4 | | | 972,600.84 | | | | 972,100.84 | 500.00 |
| 26623 | GPS MAGELLAN EXPLORIST 500LE | ADM LOCAL MAO | 31/10/2008 | 4 | 500099 | | 14,500.00 | | | | 14,000.00 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 26624 | GPS MAGELLAN EXPLORIST 500LE | ADM LOCAL EL SEYBO | 31/10/2008 | 4 | 496192 | | 14,500.00 | | | | 14,000.00 | 500.00 |
| 26628 | EQUIPO MULTIFUNCIONAL HP LASERJET M30227X MFP | DIV-GESTION DE SERVICIOS | 31/10/2008 | 4 | | | 74,255.46 | | | | 73,755.46 | 500.00 |
| 26629 | IMPRESORA HP LASERJET 4014 | DIV- CREDITO Y COMPENSACIONES | 03/11/2008 | 4 | | | 12,922.40 | | | | 12,422.40 | 500.00 |
| 26942 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/02/2009 | 4 | | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 26943 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/02/2009 | 4 | 494843 | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 26944 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | ADM LOCAL PTO PTA | 10/02/2009 | 4 | 501461 | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 26946 | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/02/2009 | 4 | | | 147,850.54 | | | | 147,350.54 | 500.00 |
| 27013 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO | 05/02/2009 | 4 | 544406 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27027 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 05/02/2009 | 4 | | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27028 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO | 05/02/2009 | 4 | | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27039 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO | 05/02/2009 | 4 | 502723 | | 25,093.75 | | | | 24,593.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27044 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4 | 502838 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27054 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4 | 502886 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27061 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO | 05/02/2009 | 4 | 502802 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27062 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4 | 502588 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27072 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | COLECTURIA DE HATO MAYOR | 05/02/2009 | 4 | | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27079 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ADMINISTRACION LOCAL LINCOLN | 05/02/2009 | 4 | 539451 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27081 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO | 05/02/2009 | 4 | 539741 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27086 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO | 05/02/2009 | 4 | 539791 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27101 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ADM LOCAL LOS MINA | 05/02/2009 | 4 | 537310 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27105 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ADM LOCAL PTO PTA | 05/02/2009 | 4 | 501417 | | 25,093.75 | | | | 24,593.75 | 500.00 |
| 27106 | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4 | 502845 | | 25,093.75 | | | | 24,593.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 27334 | UPS SYMMETRA LX 16 KVA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 20/02/2009 | 4 | 502889 | | 777,450.88 | | | | 776,950.88 | 500.00 |
| 27335 | UPS SYMMETRA RM 4 KVA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 20/02/2009 | 4 | 500820 | | 304,688.37 | | | | 304,188.37 | 500.00 |
| 27459 | IMPRESORAS HP COLOR LASERJET CP2025DN | DIV- INFRAESTRUCTURA TECNOLOGICA | 04/03/2009 | 4 | | | 20,692.78 | 115.90 | | | 20,308.68 | 500.00 |
| 27460 | IMPRESORAS HP COLOR LASERJET CP2025DN | DIV- INFRAESTRUCTURA TECNOLOGICA | 04/03/2009 | 4 | | | 20,692.78 | | | | 20,192.78 | 500.00 |
| 27461 | IMPRESORAS HP COLOR LASERJET CP2025DN | DIV- INFRAESTRUCTURA TECNOLOGICA | 04/03/2009 | 4 | | | 20,692.79 | | | | 20,192.79 | 500.00 |
| 27462 | IMPRESORAS HP COLOR LASERJET CP2025DN | COLECTURIA DE SOSUA | 04/03/2009 | 4 | 515454 | | 20,692.78 | | | | 20,192.78 | 500.00 |
| 27463 | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. | DIV- INFRAESTRUCTURA TECNOLOGICA | 04/03/2009 | 4 | | | 61,074.10 | | | | 60,574.10 | 500.00 |
| 27464 | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. | DIV- INFRAESTRUCTURA TECNOLOGICA | 04/03/2009 | 4 | | | 61,074.10 | 307.88 | | | 60,881.98 | 500.00 |
| 27497 | IMPRESORAS HP LASERJET M1522NF MFP | DIV- INFRAESTRUCTURA TECNOLOGICA | 06/03/2009 | 4 | 515454 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27499 | IMPRESORAS HP LASERJET M1522NF MFP | DIV- INFRAESTRUCTURA TECNOLOGICA | 06/03/2009 | 4 | | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27503 | IMPRESORAS HP LASERJET M1522NF MFP | RECURSOS HUMANOS | 06/03/2009 | 4 | | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27504 | IMPRESORAS HP LASERJET M1522NF MFP | DEPARTAMENTO TESORERIA | 06/03/2009 | 4 | | | 12,263.81 | | | | 11,763.81 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 27507 | IMPRESORAS HP LASERJET M1522NF MFP | ALMACEN DE DESCARGO | 06/03/2009 | 4 | 501861 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27517 | IMPRESORAS HP LASERJET M1522NF MFP | ADMINISTRACION LOS PROCERES | 06/03/2009 | 4 | 538996 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27523 | IMPRESORAS HP LASERJET M1522NF MFP | ALMACEN DE DESCARGO | 06/03/2009 | 4 | 498086 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27524 | IMPRESORAS HP LASERJET M1522NF MFP | ALMACEN DE DESCARGO | 06/03/2009 | 4 | 494860 | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27528 | IMPRESORAS HP LASERJET M1522NF MFP | DPTO- MANTENIMIENTO | 06/03/2009 | 4 | | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27532 | IMPRESORAS HP LASERJET M1522NF MFP | RECURSOS HUMANOS | 06/03/2009 | 4 | | | 12,263.81 | | | | 11,763.81 | 500.00 |
| 27535 | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X | DIV- INFRAESTRUCTURA TECNOLOGICA | 06/03/2009 | 4 | | | 61,074.08 | 256.55 | | | 60,830.63 | 500.00 |
| 27601 | UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 5,733,487.49 | | | | 5,732,987.49 | 500.00 |
| 27602 | UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 5,733,487.49 | | | | 5,732,987.49 | 500.00 |
| 27603 | UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 5,733,487.49 | | | | 5,732,987.49 | 500.00 |
| 27604 | SERVIDOR INFRASTRUXURE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 2,002,758.59 | | | | 2,002,258.59 | 500.00 |
| 27605 | APC INFRASTRUXURE CENTRAL STANDARD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 227,287.85 | | | | 226,787.85 | 500.00 |
| 27606 | APC INFRASTRUXURE | GERENCIA DE TECNOLOGIA DE | 28/02/2009 | 4 | | | 250,348.09 | | | | 249,848.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|--------------|-------------|----------|--------------|-------------|
| | CENTRAL STADARD | INFORMACION Y COM. | | | | | | | | | | |
| 27607 | MONITORES PLASMA DE 45 PULGADA CON SU BRACKET | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 310,019.00 | | | | 309,519.00 | 500.00 |
| 27609 | MONITORES PLASMA DE 45 PULGADA CON SU BRACKET | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 310,019.00 | | | | 309,519.00 | 500.00 |
| 27610 | RACK DE PISO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 424,005.17 | | | | 423,505.17 | 500.00 |
| 27611 | RACK DE PISO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 424,005.17 | | | | 423,505.17 | 500.00 |
| 27612 | RACK DE PISO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 424,005.17 | | | | 423,505.17 | 500.00 |
| 27613 | RACK DE PISO 84 PULGADAS PARA CABLEADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 350,355.13 | 217,128.80 | | | 566,983.93 | 500.00 |
| 27614 | RACK DE PISO 84 PULGADAS PARA CABLEADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 924,714.45 | | | | 924,214.45 | 500.00 |
| 27615 | RACK DE PISO 84 PULGADAS PARA CABLEADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 249,144.41 | 1,061,374.85 | | | 1,310,019.26 | 500.00 |
| 27616 | MONITORES KVM 15 PULGADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 145,910.23 | | | | 145,410.23 | 500.00 |
| 27617 | MONITORES KVM 15 PULGADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 145,910.23 | | | | 145,410.23 | 500.00 |
| 27618 | MONITORES KVM 15 PULGADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 145,910.23 | | | | 145,410.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 27620 | MONITORES KVM 15 PULGADAS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 145,910.23 | | | | 145,410.23 | 500.00 |
| 27639 | PANEL PAWER COMAND IWATCH 100 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 712,085.07 | | | | 711,585.07 | 500.00 |
| 27642 | CONTROL SEGURIDAD FISICA Y AMBIENTAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 1,720,313.74 | | | | 1,719,813.74 | 500.00 |
| 27643 | SISTEMA AUTONOMOI DE ACCESO BIOMETRICO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 454,477.82 | | | | 453,977.82 | 500.00 |
| 27644 | INFRASTRUXURE ASSEMBLY SERVICE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 55,940.08 | | | | 55,440.08 | 500.00 |
| 27646 | SISTEMA DE ACCESO BIOMETRICO CON SENSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 292,967.15 | | | | 292,467.15 | 500.00 |
| 27662 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | ALMACEN DE DESCARGO | 11/03/2009 | 4 | 536915 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27667 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | DIV- INFRAESTRUCTURA TECNOLOGICA | 11/03/2009 | 4 | | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27673 | PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | ADM LOCAL SANTIAGO | 11/03/2009 | 4 | 499029 | | 36,390.29 | | | | 35,890.29 | 500.00 |
| 27708 | LASERJET 4345X MFP | ADM LOC MONTECRISTI | 13/03/2009 | 4 | 500350 | | 94,190.92 | | | | 93,690.92 | 500.00 |
| 27709 | LASERJET 4345X | DIV- | 13/03/2009 | 4 | 539824 | | 94,190.92 | | | | 93,690.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27710 | MFP HP LASERJET 4014N | INFRAESTRUCTURA TECNOLOGICA OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/03/2009 | 4 | 502910 | | 40,336.89 | | | | 39,836.89 | 500.00 |
| 27711 | HP LASERJET 4014N | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/03/2009 | 4 | 502899 | | 40,336.89 | | | | 39,836.89 | 500.00 |
| 27713 | HP LASERJET 4014N | GERENCIA APOYO LOGISTICA | 13/03/2009 | 4 | 539887 | | 40,336.89 | | 6,960.00 | | 32,876.89 | 500.00 |
| 27715 | LASERJET M3027X MFP | DIV- INFRAESTRUCTURA TECNOLOGICA | 13/03/2009 | 4 | | | 67,761.88 | | | | 67,261.88 | 500.00 |
| 27719 | IMPRESORAS MATRICIALES EPSON FX-890 | ADMINISTRACION LOS PROCERES | 13/03/2009 | 4 | 538453 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27721 | IMPRESORAS HP 4014 | ADM DE SAMANA | 13/03/2009 | 4 | 501877 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27723 | IMPRESORAS MATRICIALES EPSON FX-890 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/03/2009 | 4 | 502805 | | 13,047.15 | | | | 12,547.15 | 500.00 |
| 27734 | LECTOR DE CODIGO | DEPARTAMENTO VEHIC MOTOR | 19/03/2009 | 4 | | | 22,852.00 | | | | 22,352.00 | 500.00 |
| 27975 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS | 27/03/2009 | 4 | | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 27976 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS | 27/03/2009 | 4 | | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 27977 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS | 27/03/2009 | 4 | | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 27978 | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS | 27/03/2009 | 4 | | | 14,790.29 | | | | 14,290.29 | 500.00 |
| 27979 | SIGNATURES PAD | DIV-GESTION DE | 27/03/2009 | 4 | | | 14,790.29 | | | | 14,290.29 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 27980 | TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) IMPRESORA DE VOUCHER MODELO TS P100 | SERVICIOS DIV- INFRAESTRUCTURA TECNOLOGICA | 27/03/2009 | 4 | | | 17,400.00 | | | | 16,900.00 | 500.00 |
| 27996 | PROYECTORES VIEWSONIC PJ358 LCD (SEGUN ESPECIFICACIONES TECNICAS ANEXAS) | ALMACEN DE DESCARGO | 31/03/2009 | 4 | 500839 | | 37,416.96 | | | | 36,916.96 | 500.00 |
| 27997 | PROYECTORES VIEWSONIC PJ358 LCD (SEGUN ESPECIFICACIONES TECNICAS ANEXAS) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/03/2009 | 4 | | | 37,416.96 | | | | 36,916.96 | 500.00 |
| 28049 | APC BACK-UPS RS 1500VA (BR1500) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/04/2009 | 4 | | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28050 | APC BACK-UPS RS 1500VA (BR1500) | ADMINISTRACION LOS PROCERES | 07/04/2009 | 4 | 605271 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28052 | APC BACK-UPS RS 1500VA (BR1500) | ALMACEN DE DESCARGO | 07/04/2009 | 4 | 497244 | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28054 | APC BACK-UPS RS 1500VA (BR1500) | ALMACEN DE DESCARGO | 07/04/2009 | 4 | | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28056 | APC BACK-UPS RS 1500VA (BR1500) | ADMINISTRACION LOCAL SAN CARLOS | 07/04/2009 | 4 | | | 9,292.16 | | | | 8,792.16 | 500.00 |
| 28058 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X | ADM LOCAL LOS MINA | 07/04/2009 | 4 | | | 130,486.45 | 25,714.78 | | | 155,701.23 | 500.00 |
| 28059 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X | ALMACEN DE DESCARGO | 07/04/2009 | 4 | | | 130,486.45 | 23,423.00 | | | 153,409.45 | 500.00 |
| 28061 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X | DEPARTAMENTO CONTROL GESTION | 07/04/2009 | 4 | | | 130,486.45 | | | | 129,986.45 | 500.00 |
| 28064 | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X | ALMACEN DE DESCARGO | 07/04/2009 | 4 | 494995 | | 130,486.45 | | | | 129,986.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28065 | IMPRESORA MULTIFUNCIONAL HP COLOR LASERJET CM2320NF (FAX, IMPRESORA, COPIADORA, SCANNERS) | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/04/2009 | 4 | | | 36,927.00 | | | | 36,427.00 | 500.00 |
| 28118 | SWITCHES LINKSYS SRW2008 LINKSYS 8-PORT 10/100/1000 MANAGED GIGABIT SWITCH | DEPARTAMENTO VEHIC MOTOR | 16/04/2009 | 4 | | | 9,353.34 | | | | 8,853.34 | 500.00 |
| 28132 | IMPRESORAS HP LASERJET P4014 | DEPARTAMENTO VEHIC MOTOR | 22/04/2009 | 4 | | | 40,209.46 | 13,985.74 | | | 53,695.20 | 500.00 |
| 28134 | IMPRESORAS HP LASERJET P4014 | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/04/2009 | 4 | | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28135 | IMPRESORAS HP LASERJET P4014 | ADM LOCAL HERRERA | 22/04/2009 | 4 | 497150 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28136 | IMPRESORAS HP LASERJET P4014 | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/04/2009 | 4 | | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28138 | IMPRESORAS HP LASERJET P4014 | ADM LOCAL SAN CRISTOBAL | 22/04/2009 | 4 | | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28141 | IMPRESORAS HP LASERJET P4014 | DIV- CREDITO Y COMPENSACIONES | 22/04/2009 | 4 | | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28143 | IMPRESORAS HP LASERJET P4014 | ADM LOCAL SAN JUAN | 22/04/2009 | 4 | 494025 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28145 | IMPRESORAS HP LASERJET P4014 | ADM LOCAL BONAO | 22/04/2009 | 4 | 497451 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28147 | IMPRESORAS HP LASERJET P4014 | LA FERIA | 22/04/2009 | 4 | 541362 | | 40,209.46 | | | | 39,709.46 | 500.00 |
| 28253 | SCANNER FUJITSU FI-6230 | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/04/2009 | 4 | | | 60,759.91 | | | | 60,259.91 | 500.00 |
| 28263 | SCANNER FUJITSU FI-6230 | PERSONALIZADO VM LOS MINA | 05/05/2009 | 4 | | | 60,759.91 | | | | 60,259.91 | 500.00 |
| 28324 | WS-C3560G-48PS-S INCLUYENDO DOS CAB-16AWG-AC | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502944 | | 210,323.27 | | | | 209,823.27 | 500.00 |
| 28325 | WS-C3560G-48PS-S INCLUYENDO DOS | OFICINA GRANDES CONTRIBUYENTES | 13/05/2009 | 4 | 502940 | | 210,323.27 | | | | 209,823.27 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | CAB-16AWG-AC | SANTIAGO | | | | | | | | | | |
| 28372 | WS-C3560G-24PS-S INCLUYENDO DOS CAB-16AWG-AC | ADM DE SAMANA | 13/05/2009 | 4 | 539436 | | 132,505.80 | | | | 132,005.80 | 500.00 |
| 28373 | WS-C3560G-24PS-S INCLUYENDO DOS CAB-16AWG-AC | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539437 | | 132,505.80 | | | | 132,005.80 | 500.00 |
| 28826 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | ADM LOCAL ZONA ORI | 26/05/2009 | 4 | 536903 | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28827 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | ADMINISTRACION LOCAL SAN CARLOS | 26/05/2009 | 4 | | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28831 | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | ADM DE SAMANA | 26/05/2009 | 4 | 515883 | | 15,485.52 | | | | 14,985.52 | 500.00 |
| 28856 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/05/2009 | 4 | | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28857 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | ALMACEN DE DESCARGO | 29/05/2009 | 4 | | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28858 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | ALMACEN DE DESCARGO | 29/05/2009 | 4 | | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28860 | HP COMPAQ 6730B NOTEBOOK PC (KS140UT); HP VALUE NYLON CASE 15.4" | RECURSOS HUMANOS | 29/05/2009 | 4 | | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28861 | HP COMPAQ 6730B NOTEBOOK PC | RECURSOS HUMANOS | 29/05/2009 | 4 | | | 60,893.61 | | | | 60,393.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28863 | (KS140UT); HP VALUE NYLON CASE 15.4" HP COMPAQ 6730B NOTEBOOK PC | ALMACEN DE DESCARGO | 29/05/2009 | 4 | | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28864 | (KS140UT); HP VALUE NYLON CASE 15.4" HP COMPAQ 6730B NOTEBOOK PC | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/05/2009 | 4 | | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28865 | (KS140UT); HP VALUE NYLON CASE 15.4" HP COMPAQ 6730B NOTEBOOK PC | ADM LOCAL SANTIAGO | 29/05/2009 | 4 | 502536 | | 60,893.61 | | | | 60,393.61 | 500.00 |
| 28953 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | COLECTURIA DE DAJABON | 19/06/2009 | 4 | 500580 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28954 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | ADM LOCAL PTO PTA | 19/06/2009 | 4 | 501621 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28956 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL TRACTOR UNIT (C800201) | DEPARTAMENTO VEHIC MOTOR | 19/06/2009 | 4 | 495516 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28958 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL | ALMACEN DE DESCARGO | 19/06/2009 | 4 | 539395 | | 14,969.55 | | | | 14,469.55 | 500.00 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28960 | TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL | ADM LOCAL HERRERA | 19/06/2009 | 4 | 540839 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28964 | TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL | CENTRO DE DESARROLLO TECNOLOGICO | 19/06/2009 | 4 | | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28966 | TRACTOR UNIT (C800201) HP LASER JET | ALMACEN DE DESCARGO | 19/06/2009 | 4 | | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28967 | IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/06/2009 | 4 | | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28974 | TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL | ADM LOC MONTECRISTI | 19/06/2009 | 4 | 500437 | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28978 | TRACTOR UNIT (C800201) IMPRESORAS EPSON FX-890 IMPACT PRINTER (C11C524001), INCLUYE PUSH/PULL | DEPARTAMENTO VEHIC MOTOR | 19/06/2009 | 4 | | | 14,969.55 | | | | 14,469.55 | 500.00 |
| 28987 | TRACTOR UNIT (C800201) IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY | COLECTURIA DE CONSTANZA | 23/06/2009 | 4 | 497647 | | 72,077.74 | | | | 71,577.74 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28989 | TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | COLECTURIA DE JARABACOA | 23/06/2009 | 4 | 497700 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28994 | IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | PERSONALIZADO VM ADM. SANTIAGO | 23/06/2009 | 4 | 497492 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28996 | IMPRESORA HP LASERJET MULTIFUNCIONAL 500 TRAY | DIV- INFRAESTRUCTURA TECNOLOGICA | 23/06/2009 | 4 | 501709 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28997 | IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | COLECTURIA DE HATO MAYOR | 23/06/2009 | 4 | 496103 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 28998 | IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | ALMACEN DE DESCARGO | 23/06/2009 | 4 | 540442 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29001 | IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY | DIV- INFRAESTRUCTURA TECNOLOGICA | 23/06/2009 | 4 | 493595 | | 72,077.74 | | | | 71,577.74 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29003 | TRAY LJP3005 M3035MFP M3027MFP IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | ALMACEN DE DESCARGO | 23/06/2009 | 4 | 494788 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29004 | IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | ADM LOC MONTECRISTI | 23/06/2009 | 4 | 500452 | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29011 | IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | DIV- INFRAESTRUCTURA TECNOLOGICA | 23/06/2009 | 4 | | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29012 | IMPRESORA HP LASERJET M3027XMFP- MULTIFUNCIONAL CON 500 SHT ACCY TRAY LJP3005 M3035MFP M3027MFP | GERENCIA CONTROL DE FACTURACION | 23/06/2009 | 4 | | | 72,077.74 | | | | 71,577.74 | 500.00 |
| 29101 | MODELO HP COMPAQ DC5850 SMALL FORM FACTOR (SFF) PC, HP PART NUMBER AJ459AV | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2009 | 4 | | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29103 | MODELO HP COMPAQ DC5850 SMALL FORM | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2009 | 4 | | | 33,417.04 | | | | 32,917.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29104 | FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL FORM | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2009 | 4 | | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29105 | FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL FORM | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2009 | 4 | | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29106 | FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL FORM | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2009 | 4 | | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29107 | FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL FORM | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2009 | 4 | | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29108 | FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL FORM | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2009 | 4 | | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29110 | FACTOR (SFF) PC, HP PART NUMBER AJ459AV MODELO HP COMPAQ DC5850 SMALL FORM | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2009 | 4 | | | 33,417.04 | | | | 32,917.04 | 500.00 |
| 29257 | COMPUTADORA HP CON MONITOR | ALMACEN DE DESCARGO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29258 | COMPUTADORA HP CON MONITOR | DEPARTAMENTO VEHIC MOTOR | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29259 | COMPUTADORA HP | DEPARTAMENTO | 31/07/2009 | 4 | 494426 | | 93,890.17 | | | | 93,390.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON MONITOR | VEHIC MOTOR | | | | | | | | | | |
| 29260 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29261 | COMPUTADORA HP CON MONITOR | ALMACEN DE DESCARGO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29262 | COMPUTADORA HP CON MONITOR | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29263 | COMPUTADORA HP CON MONITOR | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29264 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29267 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29269 | COMPUTADORA HP CON MONITOR | ALMACEN DE DESCARGO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29270 | COMPUTADORA HP CON MONITOR | ALMACEN DE DESCARGO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29271 | COMPUTADORA HP CON MONITOR | DPTO- MANTENIMIENTO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29272 | COMPUTADORA HP CON MONITOR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29275 | COMPUTADORA HP CON MONITOR | DEPARTAMENTO VEHIC MOTOR | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29277 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29278 | COMPUTADORA HP CON MONITOR | ALMACEN DE DESCARGO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29279 | COMPUTADORA HP CON MONITOR | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29281 | COMPUTADORA HP CON MONITOR | ALMACEN DE DESCARGO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29282 | COMPUTADORA HP CON MONITOR | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29285 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29286 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29287 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29288 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29289 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29291 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29293 | COMPUTADORA HP CON MONITOR | ALMACEN DE DESCARGO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29296 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29297 | COMPUTADORA HP CON MONITOR | ALMACEN DE DESCARGO | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29298 | COMPUTADORA HP CON MONITOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 93,890.17 | | | | 93,390.17 | 500.00 |
| 29406 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DEPARTAMENTO CONTROL GESTION | 28/08/2009 | 4 | 600973 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29417 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29429 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29439 | HP DC5850 SFF | COLECTURA SAN | 28/08/2009 | 4 | 496364 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | JOSE DE OCOA | | | | | | | | | | |
| 29453 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | COLECTURA SAN JOSE DE OCOA | 28/08/2009 | 4 | 496393 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29456 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DEPARTAMENTO VEHIC MOTOR | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29458 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADMINISTRACION LOS PROCERES | 28/08/2009 | 4 | 539244 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29483 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | COLECTURA SAN JOSE DE OCOA | 28/08/2009 | 4 | 496399 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29485 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DESARROLLO Y CARRERA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29492 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 28/08/2009 | 4 | 493093 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29500 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | COLECTURIA DE LAS TERRENAS | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29523 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADMINISTRACION LOS PROCERES | 28/08/2009 | 4 | 605372 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29536 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/08/2009 | 4 | 539194 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29541 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | COLECTURIA DE LAS TERRENAS | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29542 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29568 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DESPACHO | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29600 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29607 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DIV- SEGURIDAD | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29608 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29619 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADM LOCAL BOCA CHICA | 28/08/2009 | 4 | 536432 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29628 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 28/08/2009 | 4 | 491019 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29633 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ADM LOCAL AZUA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29643 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | DEPARTAMENTO COBRANZA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29646 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 28/08/2009 | 4 | 495316 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29673 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ADMINISTRACION LOS PROCERES | 28/08/2009 | 4 | 605357 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29699 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | DGII LAB | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29719 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29724 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29727 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29749 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | DEPARTAMENTO CONTROL GESTION | 28/08/2009 | 4 | 600982 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29763 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ALMACEN DE DESCARGO | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29767 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29779 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | GERENCIA APOYO LOGISTICA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29796 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29815 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2009 | 4 | 495853 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29817 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ADM LOCAL SAN FCO M | 31/08/2009 | 4 | 515556 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29846 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ADM LOCAL SANTIAGO | 31/08/2009 | 4 | 499480 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29849 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 499994 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29851 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | DIV- INFRAESTRUCTURA | 31/08/2009 | 4 | 499173 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29856 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2009 | 4 | 495475 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29863 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 494912 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29865 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | ADM LOCAL PTO PTA | 31/08/2009 | 4 | 501523 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29866 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | ADM LOCAL ZONA ORI | 31/08/2009 | 4 | 536928 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29875 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | ADM LOCAL ZONA ORI | 31/08/2009 | 4 | 536730 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29884 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 515247 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29887 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2009 | 4 | 501515 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29888 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 501350 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29894 | 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | ALMACEN DE | 31/08/2009 | 4 | 515011 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29895 | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | DESCARGO ADM LOCAL HIGUEY | 31/08/2009 | 4 | 495674 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29896 | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 515109 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29898 | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29903 | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2009 | 4 | 501333 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29910 | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | ALMACEN DE DESCARGO | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29922 | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | ADM LOCAL AZUA | 31/08/2009 | 4 | 540187 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29925 | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 499256 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29929 | ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 494636 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29933 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADM LOCAL LA VEGA | 31/08/2009 | 4 | 509562 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29936 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 495635 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29943 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29946 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 499901 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29961 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | COLECTURIA DE LAS TERRENAS | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29971 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2009 | 4 | 541086 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29975 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 536939 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 29997 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | COLECTURIA DE LAS TERRENAS | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30003 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | WVB/XP PRO | | | | | | | | | | | |
| 3003 | COMPUTADORA HP COMPAQ | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540844 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 30045 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 515038 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30051 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ADM LOCAL SAN PEDRO | 31/08/2009 | 4 | 494526 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30052 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | COLECTURIA DE SANTIAGO RODRIGUEZ | 31/08/2009 | 4 | 502048 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30053 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ADM LOCAL SANTIAGO | 31/08/2009 | 4 | 498910 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30055 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 494935 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30056 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 501302 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30080 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | DEPARTAMENTO VEHIC MOTOR | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30088 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | GERENCIA DE PLANES SELECTIVOS | 31/08/2009 | 4 | 495051 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30090 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADM LOCAL ZONA ORI | 31/08/2009 | 4 | 540163 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30091 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30104 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30105 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | COLECTURIA DE NEYBA | 31/08/2009 | 4 | 540172 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30108 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | DIV-GESTION DE SERVICIOS | 31/08/2009 | 4 | 491448 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30116 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | COLECTURIA DE NEYBA | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30123 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADM LOCAL PTO PTA | 31/08/2009 | 4 | 501614 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30124 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADM LOCAL LA VEGA | 31/08/2009 | 4 | 498119 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30133 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ADM LOCAL LA ROMANA | 31/08/2009 | 4 | 494868 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | WVB/XP PRO | | | | | | | | | | | |
| 30142 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ADM LOCAL LOS MINA | 31/08/2009 | 4 | 537598 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30147 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30148 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 542104 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30156 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30157 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ADM LOCAL VILLA MELLA | 31/08/2009 | 4 | 537882 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30167 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 515494 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30170 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 499772 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30177 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 495035 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30178 | WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 495034 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30187 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ADM LOCAL ZONA ORI | 31/08/2009 | 4 | 536837 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30189 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | GERENCIA DE COBRANZA | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30196 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 501437 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30202 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2 | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 540843 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30203 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ADM LOCAL SAN FCO M | 31/08/2009 | 4 | 515124 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30228 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30232 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ADM LOCAL SANTIAGO | 31/08/2009 | 4 | 499194 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30234 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 501342 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30247 | 160 GB DVDRW L WVB/XP PRO HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 499915 | | 23,585.56 | | | | 23,085.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 30275 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2009 | 4 | 541944 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30284 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADM LOCAL PTO PTA | 31/08/2009 | 4 | 501407 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30288 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ADM LOCAL SANTIAGO | 31/08/2009 | 4 | 499288 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30290 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30311 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 31/08/2009 | 4 | 499910 | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30315 | HP DC5850 SFF ATHLON X2 5400B/2.8 GHZ 2GB 160 GB DVDRW L WVB/XP PRO | ALMACEN DE DESCARGO | 31/08/2009 | 4 | | | 23,585.56 | | | | 23,085.56 | 500.00 |
| 30979 | SCANNER FUJITSU F16230 | ALMACEN DE DESCARGO | 18/11/2009 | 4 | 577582 | | 59,724.06 | | | | 59,224.06 | 500.00 |
| 31006 | X-0266 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 171,661.94 | | | | 171,161.94 | 500.00 |
| 31007 | X-0266 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 171,661.94 | | | | 171,161.94 | 500.00 |
| 31008 | AX-0247-004 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 65,188.58 | | | | 64,688.58 | 500.00 |
| 31009 | AX-0247-004 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 65,188.58 | | | | 64,688.58 | 500.00 |
| 31010 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31011 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31012 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31013 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31014 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31015 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31016 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31017 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31018 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31019 | AX-0278 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 38,063.14 | | | | 37,563.14 | 500.00 |
| 31020 | AX-0284 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 28,636.84 | | | | 28,136.84 | 500.00 |
| 31021 | AX-0243 | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 75,648.98 | | | | 75,148.98 | 500.00 |
| 31424 | IMPRESORA MULTIFUNCIONAL HP LASERJET M4345X MFP (CB426A). | ADM LOCAL LOS MINA | 31/12/2009 | 4 | 537362 | | 154,443.49 | | | | 153,943.49 | 500.00 |
| 31439 | HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31440 | HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31441 | C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 299,449.54 | | | | 298,949.54 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31443 | HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31444 | HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 299,449.54 | 42,154.12 | | | 341,103.66 | 500.00 |
| 31445 | HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31450 | HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31452 | HP BL465C G6 2427 1P 4G SVR(539794- B21)+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC HBA OPT KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 299,449.54 | | | | 298,949.54 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31453 | ANOS 24X7(UK066E) HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+HP BLC EMULEX LPE1105FC | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 07/01/2010 | 4 | | | 299,449.54 | | | | 298,949.54 | 500.00 |
| 31455 | HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVI CIOS SOPORTE(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 323,234.98 | | | | 322,734.98 | 500.00 |
| 31457 | HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVI CIOS SOPORTE(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 323,234.98 | | | | 322,734.98 | 500.00 |
| 31458 | HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVI CIOS SOPORTE(UK066E) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 323,234.98 | 20,200.70 | | | 342,935.68 | 500.00 |
| 31459 | HP BL465C G6 2427 1P 4G SVR+HP 4GB REG PC2-6400 2X2GB KIT+ HP BLC QLOGIC QMH2462 FC HBA OPT KIT+SERV DE INST(UE493E)+SERVI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 323,234.98 | | | | 322,734.98 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 31460 | CIOS SOPORTE(UK066E) HP 8/40 BASE 24- PORTS ENABLED SAN SWITCH(AM869A)+S ERVICIOS DE SOPORTE(HA110A3) +SERVICIOS DE INSTALACION(HA113 A1) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 1,050,599.79 | 379,307.52 | | | 1,429,407.31 | 500.00 |
| 31461 | HP 8/40 BASE 24- PORTS ENABLED SAN SWITCH(AM869A)+S ERVICIOS DE SOPORTE(HA110A3) +SERVICIOS DE INSTALACION(HA113 A1) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4 | | | 1,050,599.79 | 379,307.53 | | | 1,429,407.32 | 500.00 |
| 31741 | WORKSTATION ES LA ESTACION DE TRABAJO DE MONITOREO DE SEGURIDAD, | DIV- SEGURIDAD | 02/02/2010 | 4 | | | 94,472.30 | | | | 93,972.30 | 500.00 |
| 31742 | SERVIDOR PARA SOFTWARE DE ADMINISTRACION DE VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/02/2010 | 4 | | | 94,262.68 | | | | 93,762.68 | 500.00 |
| 31743 | MONITORES DE 22 PULGADAS PARA EL CENTRO DE MONITOREO DE SEGURIDAD | DIV- SEGURIDAD | 02/02/2010 | 4 | | | 11,880.62 | | | | 11,380.62 | 500.00 |
| 31744 | MONITORES DE 22 PULGADAS PARA EL CENTRO DE MONITOREO DE SEGURIDAD | DIV- SEGURIDAD | 02/02/2010 | 4 | | | 11,880.62 | | | | 11,380.62 | 500.00 |
| 31779 | JOYSTICK WV-CU650 (TECLADO) | DIV- SEGURIDAD | 29/01/2010 | 4 | | | 49,343.53 | | | | 48,843.53 | 500.00 |
| 31848 | MODELO HP XW6600 WORKSTATION, HP PART NUMBER | ADM LOCAL PTO PTA | 10/02/2010 | 4 | | | 91,682.23 | | | | 91,182.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | RV725AV | | | | | | | | | | | |
| 31934 | TOPAZ | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/02/2010 | 4 | | | 15,058.72 | | | | 14,558.72 | 500.00 |
| 31935 | TOPAZ | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/02/2010 | 4 | | | 15,058.72 | | | | 14,558.72 | 500.00 |
| 31936 | TOPAZ | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/02/2010 | 4 | | | 15,058.73 | | | | 14,558.73 | 500.00 |
| 32006 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.87 | | | | 8,524.87 | 500.00 |
| 32007 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.87 | | | | 8,524.87 | 500.00 |
| 32008 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.87 | | | | 8,524.87 | 500.00 |
| 32009 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32010 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32011 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32012 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32014 | IMPRESORA PRINTSTAR: TSP100 USB TERMICO, SERIE 230061203097 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32015 | IMPRESORA PRINTSTAR: TSP100 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.88 | | | | 8,524.88 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32016 | USB TERMICO, SERIE 230061203097 IMPRESORA PRINTSTAR: TSP100 | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 9,024.88 | | | | 8,524.88 | 500.00 |
| 32021 | USB TERMICO, SERIE 230061203097 EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32022 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32023 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32024 | SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32025 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32026 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32027 | HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32028 | HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32029 | HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32030 | FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32031 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |
| 32032 | EQUIPO HP EVA 300GB 15K FC ADD ON HDD(AG425A)+HP 3Y SUPPORT PLUS 24 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 323,844.70 | | | | 323,344.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32040 | SVC(HA110A3)+EVA FC 146GB/300GB HDD SUPPORT(HA110A3 8HH)+HP INSTALLATION SERVICE(HA1131A1) +EVA DISK DRIVE INSTALLATION(HA11 3A1 5FL) HP STORAGEWORKS ESTA EN CODETEL | ALMACEN DE DESCARGO | 26/02/2010 | 4 | | | 943,628.40 | | | | 943,128.40 | 500.00 |
| 3213 | MP ROUTER PERF EXTEN LTU(T4425A UPS POWER 9155, POWER RATING 15 KVA | LA FERIA | 13/02/2006 | 4 | 541486 | | 328,151.00 | | | | 327,651.00 | 500.00 |
| 32234 | IMPRESORA HP COLOR LASERJET CP2025DN. | GERENCIA PLANIFICACION ESTRATEGICA | 11/03/2010 | 4 | | | 20,783.94 | | | | 20,283.94 | 500.00 |
| 32235 | EQUIPO HP MSL6030 1 LTO-4 ULTRIUM 1840FC LIB(AJ030A)+ HP (LIBRERO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 1,735,969.84 | | | | 1,735,469.84 | 500.00 |
| 32330 | SIGNATURE PAD(TOPAZ) | DIV-GESTION DE SERVICIOS | 29/03/2010 | 4 | | | 8,935.47 | | | | 8,435.47 | 500.00 |
| 32331 | SIGNATURE PAD(TOPAZ) | DIV-GESTION DE SERVICIOS | 29/03/2010 | 4 | | | 8,935.47 | | | | 8,435.47 | 500.00 |
| 32332 | SIGNATURE PAD(TOPAZ) | DIV-GESTION DE SERVICIOS | 29/03/2010 | 4 | | | 8,935.48 | | | | 8,435.48 | 500.00 |
| 32399 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | ADM LOCAL HERRERA | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32401 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) | DEPARTAMENTO VEHIC MOTOR | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32402 | PA03540-B555 SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32403 | PA03540-B555 SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) | ADMINISTRACION LOCAL SAN CARLOS | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32406 | PA03540-B555 SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) | DEPARTAMENTO VEHIC MOTOR | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32410 | PA03540-B555 SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) | ADM LOCAL PTO PTA | 14/04/2010 | 4 | 501640 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32412 | PA03540-B555 SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) | PERSONALIZADO VM SAN FRANCISCO | 14/04/2010 | 4 | 515116 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32413 | PA03540-B555 SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) | ALMACEN DE DESCARGO | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32414 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | ADMINISTRACION LOCAL SAN CARLOS | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32415 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | DEPARTAMENTO CONTABILIDAD | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32416 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | ADMINISTRACION LOCAL SAN CARLOS | 14/04/2010 | 4 | | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32417 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | PERSONALIZADO VM MOCA | 14/04/2010 | 4 | 497788 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32419 | SCANNER TYPE, ADF (AUTOMATIC DOCUMENT FEEDER) + FLATBED, MODELO ID (PART NO.) PA03540-B555 | ADM LOCAL BONAO | 14/04/2010 | 4 | 497375 | | 57,206.30 | | | | 56,706.30 | 500.00 |
| 32421 | IMPRESORAS LASERJET M3027X MFP (CC479A | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/04/2010 | 4 | 537966 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32422 | IMPRESORAS LASERJET M3027X MFP (CC479A | DIV- ALCOHOLES | 14/04/2010 | 4 | | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32423 | IMPRESORAS LASERJET M3027X MFP (CC479A | COLECTURIA DE LAS TERRENAS | 14/04/2010 | 4 | 515822 | | 80,623.77 | | | | 80,123.77 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32424 | IMPRESORAS LASERJET M3027X MFP (CC479A | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/04/2010 | 4 | | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32426 | IMPRESORAS LASERJET M3027X MFP (CC479A | ADM LOCAL HERRERA | 14/04/2010 | 4 | 515080 | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32429 | IMPRESORAS LASERJET M3027X MFP (CC479A | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/04/2010 | 4 | | | 80,623.77 | | | | 80,123.77 | 500.00 |
| 32430 | IMPRESORAS LASERJET P4014N (CB507A | ADM LOCAL ZONA ORI | 14/04/2010 | 4 | 536986 | | 45,405.58 | | | | 44,905.58 | 500.00 |
| 32432 | IMPRESORAS LASERJET P4014N (CB507A | ADM LOCAL BANÍ | 14/04/2010 | 4 | 496621 | | 45,405.58 | | | | 44,905.58 | 500.00 |
| 32433 | IMPRESORAS LASERJET P4014N (CB507A | CENTRO FISCALIZACION MAXIMO GOMEZ | 14/04/2010 | 4 | 539332 | | 45,405.58 | | | | 44,905.58 | 500.00 |
| 32959 | UPS PARA LOS PISOS 1 Y 2 QUE INCLUYE: (SYS80K80F) SEGUN DESCRIPCION EN OFERTA Y PLIEGO+GSBP-MISC PDU QSBP-MISC- QCB59135-132+ 2 UDS DE WADVULTRA-PX-31+ WASSEMUPS-PX- 31(INSTALACION)+W ASSEMEXBAT-PX- 33(INSTALACION) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/04/2010 | 4 | | | 3,037,425.52 | | | | 3,036,925.52 | 500.00 |
| 32960 | UPS PARA LOS PISOS 4 Y 5 QUE INCLUYE: SYS70K80F SEGUN OFERTA Y PLIEGOS+SYBT4+QS BP-MISC PUB QCB59135-132+ 4 UNIDADES DE WADVULTRA-PX-31+ WASSEMUPS-PX- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/04/2010 | 4 | | | 2,916,229.25 | | | | 2,915,729.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32961 | 31(INSTALACION)+W ASSEMEXBAT-PX- 33(INSTALACION) UPS PARA LOS PISOS 4 Y 5 QUE INCLUYE: SYS70K80F SEGUN OFERTA Y PLIEGOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/04/2010 | 4 | | | 2,916,229.25 | | | | 2,915,729.25 | 500.00 |
| 33043 | CITRIX NETSCALER MPX 7500 PLATINUM EDITION +CITRIX NETSCALER MPX- 7500 SECOND POWER SUPPLY 450W AC + 1 YEAR GOLD MAINTENANCE - CITRIZ NETSCALER MPX 7500 PLATINUM EDITION + ENTRENAMIENTO BASIC ADMINISTRATION FOR CITRIS NETSCALER 9X COURSE (DISPONIBLE EN LA OPCION DE TOMARSE LOCAMENTE EN RD, DONDE SE REQUIERE UN QUORUM MINIMO DE 5 PERSONAS, O EN EL EXTERIOR, MEXICO, CHILE O MIAMI, ESTA OPCION NO INCLUYE VIATICOS DE ESTADIA, HOTEL, BOLETO AEREO, ETC (EL PRECIO ES POR PERSONA) + SERVICIOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/04/2010 | 4 | | | 1,870,026.40 | | | | 1,869,526.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 33044 | PROFESIONAL CITRIX NETSCALER MPX 7500 PLATINUM EDITION +CITRIX NETSCALER MPX- 7500 SECOND POWER SUPPLY 450W AC + 1 YEAR GOLD MAINTENANCE - CITRIZ NETSCALER MPX 7500 PLATINUM EDITION + ENTRENAMIENTO BASIC ADMINISTRATION FOR CITRIS NETSCALER 9X COURSE (DISPONIBLE EN LA OPCION DE TOMARSE LOCAMENTE EN RD, DONDE SE REQUIERE UN QUORUM MINIMO DE 5 PERSONAS, O EN EL EXTERIOR, MEXICO, CHILE O MIAMI, ESTA OPCION NO INCLUYE VIATICOS DE ESTADIA, HOTEL, BOLETO AEREO, ETC (EL PRECIO ES POR PERSONA) + SERVICIOS PROFESIONAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/04/2010 | 4 | | | 1,870,026.40 | | | | 1,869,526.40 | 500.00 |
| 33107 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | COLECTURIA DE MONTE PLATA | 28/04/2010 | 4 | 537628 | | 15,668.64 | | | | 15,168.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33109 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | COLECTURIA DE DAJABON | 28/04/2010 | 4 | 500574 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33111 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | ADM LOCAL LA ROMANA | 28/04/2010 | 4 | 495021 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33113 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | ADM LOCAL SAN CRISTOBAL | 28/04/2010 | 4 | 493019 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33117 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | ADM DE SAMANA | 28/04/2010 | 4 | 501678 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33120 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | ADMINISTRACION LOCAL SAN CARLOS | 28/04/2010 | 4 | | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33121 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | ADM LOCAL EL SEYBO | 28/04/2010 | 4 | 496012 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33124 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | ADM LOCAL BOCA CHICA | 28/04/2010 | 4 | 536442 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33126 | IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER | COLECTURIA DE SANCHEZ | 28/04/2010 | 4 | 501916 | | 15,668.64 | | | | 15,168.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33129 | C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | COLECTURIA DE MONTE PLATA | 28/04/2010 | 4 | 537638 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33131 | C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | ADM LOCAL LA ROMANA | 28/04/2010 | 4 | 495046 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33132 | C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | ADM DE SAMANA | 28/04/2010 | 4 | 501872 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33134 | C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/04/2010 | 4 | 539403 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33137 | C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | COLECTURIA DE VILLA VASQUEZ | 28/04/2010 | 4 | | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33145 | IMPACT PRINTER, HP LASER JET | ALMACEN DE DESCARGO | 28/04/2010 | 4 | | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33146 | C11C524001 IMPRESORAS MATRICIALES EPSON FX-890 IMPACT PRINTER, PART NUMBER C11C524001 | COLECTURIA DE VILLA VASQUEZ | 28/04/2010 | 4 | 500291 | | 15,668.64 | | | | 15,168.64 | 500.00 |
| 33783 | EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACIO N Y SEGURIDAD CON MICROFONOS PARA PARTICION. | PERSONALIZADO VM ADM. SANTIAGO | 11/06/2010 | 4 | 499119 | | 57,754.66 | | | | 57,254.66 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 33784 | CON SERVICIO DE INSTALACION INCLUIDO. EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACIO N Y SEGURIDAD CON MICROFONOS PARA PARTICION. CON SERVICIO DE INSTALACION INCLUIDO. | PERSONALIZADO VM ADM. SANTIAGO | 11/06/2010 | 4 | 499121 | | 57,754.66 | | | | 57,254.66 | 500.00 |
| 33785 | EQUIPO EC 100 WINDOW MOUNT O SISTEMA DE INTERCOMUNICACIO N Y SEGURIDAD CON MICROFONOS PARA PARTICION. CON SERVICIO DE INSTALACION INCLUIDO. | PERSONALIZADO VM ADM. SANTIAGO | 11/06/2010 | 4 | 499130 | | 57,754.66 | | | | 57,254.66 | 500.00 |
| 33819 | 12 SCANNERS FUJITSU FI-6770A | GERENCIA FINANZAS | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33820 | SCANNERS FUJITSU FI-6770A | GERENCIA FINANZAS | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33821 | 12 SCANNERS FUJITSU FI-6770A | GERENCIA FINANZAS | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33822 | 12 SCANNERS FUJITSU FI-6770A | GERENCIA FINANZAS | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33823 | 12 SCANNERS FUJITSU FI-6770A | GERENCIA FINANZAS | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33824 | 12 SCANNERS FUJITSU FI-6770A | GERENCIA FINANZAS | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33825 | 12 SCANNERS FUJITSU FI-6770A | GERENCIA DE COBRANZA | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33826 | SCANNERS FUJITSU FI-6770A | GERENCIA DE COBRANZA | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33827 | SCANNERS FUJITSU FI-6770A | GERENCIA DE COBRANZA | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33828 | SCANNERS FUJITSU FI-6770A | GERENCIA FINANZAS | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |
| 33830 | SCANNERS FUJITSU | GERENCIA DE | 24/06/2010 | 4 | | | 249,742.09 | | | | 249,242.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | FI-6770A | COBRANZA | | | | | | | | | | |
| 33831 | PLOTTER HP DESINGJET T1200-44 PART NUMBER CH538A. | DPTO- MANTENIMIENTO | 24/06/2010 | 4 | | | 226,841.26 | | | | 226,341.26 | 500.00 |
| 33983 | APC SYMMETRA RM 4KVA(SYH4K6RMT-P1) + COMPONENTES | ADMINISTRACION LOCAL LINCOLN | 29/06/2010 | 4 | 539448 | | 254,222.45 | | | | 253,722.45 | 500.00 |
| 33985 | APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 EXT | ADMINISTRACION LOCAL LINCOLN | 29/06/2010 | 4 | 539432 | | 665,979.45 | | | | 665,479.45 | 500.00 |
| 33986 | APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 EXT MAS COMPONENTES | ADM LOCAL ZONA ORI | 29/06/2010 | 4 | | | 665,979.45 | | | | 665,479.45 | 500.00 |
| 34094 | SISTEMA INALAMBRICO LAVAILLER, SHURE (PGX1485-J6) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/07/2010 | 4 | | | 23,542.20 | 3,248.00 | | | 26,290.20 | 500.00 |
| 34095 | SISTEMA INALAMBRICO LAVAILLER, SHURE (PGX1485-J6) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/07/2010 | 4 | | | 23,542.20 | 3,248.00 | | | 26,290.20 | 500.00 |
| 34096 | MICROFONO 18" CUELLO DE GANSO C/BASE (MX418DC) | PROTOCOLO | 14/07/2010 | 4 | | | 13,899.99 | | | | 13,399.99 | 500.00 |
| 34097 | SISTEMA INALAMBRICO SHURE (PGX24SM58-L5) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/07/2010 | 4 | | | 21,402.00 | 3,248.00 | | | 24,150.00 | 500.00 |
| 34098 | SISTEMA INALAMBRICO SHURE (PGX24SM58-L5) | PROTOCOLO | 14/07/2010 | 4 | | | 21,402.00 | 3,248.00 | | | 24,150.00 | 500.00 |
| 34465 | IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 14,398.52 | | | | 13,898.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|--------------|-------------|-----------|--------------|-------------|
| 34466 | SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 14,398.53 | | | | 13,898.53 | 500.00 |
| 34467 | SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 14,398.53 | | | | 13,898.53 | 500.00 |
| 34628 | SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 SWITCH DE ACCESO PISO 2 Y PISO 4 (CATALYST | ADMINISTRACION LOCAL SAN CARLOS | 17/09/2010 | 4 | | | 3,316,629.40 | 1,108,437.94 | | 22,631.38 | 4,062,965.18 | 362,102.16 |
| 34630 | CONTROLADOR DE RED INALAMBICA-WLAN(AIR-WLC4402-25-K9) | ALMACEN DE DESCARGO | 17/09/2010 | 4 | | | 607,142.96 | | | | 606,642.96 | 500.00 |
| 34631 | PUNTOS DE ACCESO LIGHTWEIGHT (AIR-LAP1142N-A-K9) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | NO.679119 | | | | | | | | | | | |
| 34632 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34633 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34634 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9) | DESARROLLO Y CARRERA | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34635 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34636 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34637 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR- | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | COM. | | | | | | | | | | |
| 34638 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34639 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34640 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34641 | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |
| 34642 | PUNTOS DE ACCESO SMARTNET | DIV- INFRAESTRUCTURA | 17/09/2010 | 4 | | | 55,700.01 | | | | 55,200.01 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 34643 | POR 3 AÑOS Y SWITCHES DE ACCESO DE 48 PUERTOS POR 3 AÑOS | TECNOLOGICA DIV- SEGURIDAD | 17/09/2010 | 4 | | | 329,190.01 | | | | 328,690.01 | 500.00 |
| 34644 | SWITCHES DE ACCESO DE 24 PUERTOS -24PS-S) POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/09/2010 | 4 | 500231 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34645 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4 | | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34646 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S) | ADM LOCAL EL SEYBO | 17/09/2010 | 4 | | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34648 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S) | ADMINISTRACION LOCAL SAN CARLOS | 17/09/2010 | 4 | | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34649 | SWITCHES DE ACCESO DE 24 PUERTOS (W-S-C3560G-24PS-S) | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/09/2010 | 4 | | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34650 | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | ADM LOCAL SANTIAGO | 17/09/2010 | 4 | 628591 | | 201,308.23 | | | | 200,808.23 | 500.00 |
| 34651 | SWITCHES DE ACCESO DE 24 PUERTOS CON | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/09/2010 | 4 | | | 201,308.23 | | | | 200,808.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|--------------|-------------|-----------|--------------|-------------|
| 34652 | POE(W/S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS ROUTERS CISCO 2811 | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/09/2010 | 4 | 538179 | | 138,388.69 | | | | 137,888.69 | 500.00 |
| 34654 | ROUTERS CISCO 2811 | ADM LOCAL LOS MINA | 17/09/2010 | 4 | 496579 | | 138,388.69 | | | | 137,888.69 | 500.00 |
| 34660 | IMPRESORAS HP LASERJET P4014N PART NUMBER: CB507A | ALMACEN DE DESCARGO | 21/09/2010 | 4 | 596990 | | 43,741.05 | | | | 43,241.05 | 500.00 |
| 35099 | IMPRESORA | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2010 | 4 | | | 13,070.96 | | | | 12,570.96 | 500.00 |
| 35124 | (1) 4507-E CHASSIS, TWOWS-X4648- RJ45V+E, UP6L-E CON TODOS LOS COMPONENTES OFERTADOS | ALMACEN DE DESCARGO | 07/10/2010 | 4 | | | 1,915,707.73 | 1,108,437.94 | | 22,631.38 | 2,662,043.51 | 362,102.16 |
| 35127 | UPS APC SYMMETRA PX 80KW 208V (SYOM10KF) | ALMACEN DE DESCARGO | 11/10/2010 | 4 | | | 3,639,606.53 | | | | 3,639,106.53 | 500.00 |
| 35175 | IMPRESORAS HP LASERJET M3035X MFP PART NUMBER: CC479A | ALMACEN DE DESCARGO | 14/10/2010 | 4 | | | 84,710.96 | | | | 84,210.96 | 500.00 |
| 35176 | IMPRESORAS HP LASERJET M3035X MFP PART NUMBER: CC479A | CENTRO FISCALIZACION MAXIMO GOMEZ | 14/10/2010 | 4 | 539222 | | 84,710.93 | | | | 84,210.93 | 500.00 |
| 35177 | IMPRESORAS HP LASERJET M1522NF MFP PART NUMBER: CB534A | COLECTURIA DE DAJABON | 14/10/2010 | 4 | | | 18,394.81 | | | | 17,894.81 | 500.00 |
| 35373 | HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR) | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/11/2010 | 4 | | | 59,796.37 | | | | 59,296.37 | 500.00 |
| 35375 | HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR) | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/11/2010 | 4 | | | 59,796.38 | | | | 59,296.38 | 500.00 |
| 35441 | 1520R-S300-RB, | ADMINISTRACION | 03/12/2010 | 4 | 539439 | | 602,681.48 | 188,874.26 | | | 791,055.74 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35442 | SYNCSERVER S300 NTP ROHS WITH RUBIDIUM OSCILLATOR AND ROOFTOP ANTENNA KIT 1520R-S300-RB, SYNCSERVER S300 NTP ROHS WITH RUBIDIUM OSCILLATOR AND ROOFTOP ANTENNA KIT | LOCAL LINCOLN GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/12/2010 | 4 | | | 602,681.48 | 33,277.37 | | 689.34 | 629,754.84 | 6,204.01 |
| 35445 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADMINISTRACION LOS PROCERES | 08/12/2010 | 4 | 472206 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35446 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35447 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DPTO- MANTENIMIENTO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35448 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | 650367 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35449 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35450 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM DE SAMANA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35451 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35453 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | GERENCIA DE COBRANZA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35455 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | COLECTURIA DE HATO MAYOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35456 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL LA VEGA | 08/12/2010 | 4 | 605117 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35458 | HP COMPAQ 6005 | ALMACEN DE | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | PRO SMALL FORM FACTOR (SFF) PC | DESCARGO | | | | | | | | | | |
| 35460 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35462 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35463 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO DE DESARROLLO TECNOLÓGICO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35464 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35466 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35467 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35468 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4 | 600453 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35469 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL ZONA ORI | 08/12/2010 | 4 | 605096 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35472 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35474 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO DE DESARROLLO TECNOLÓGICO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35475 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADMINISTRACION LOS PROCERES | 08/12/2010 | 4 | 605052 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35476 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADMINISTRACION LOCAL SAN CARLOS | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35477 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL HIGUEY | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35479 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | FACTOR (SFF) PC | | | | | | | | | | | |
| 35480 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35481 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35482 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL LOS MINA | 08/12/2010 | 4 | 605153 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35483 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL LOS MINA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35484 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35485 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | PERSONALIZADO VM ADM. SANTIAGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35486 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35487 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35488 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35489 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35490 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO DE DESARROLLO TECNOLÓGICO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35492 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35493 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV-GESTION DE SERVICIOS | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35494 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | 650593 | | 31,854.81 | | | | 31,354.81 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35495 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV-GESTION DE SERVICIOS | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35496 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV-INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35497 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | COLECTURIA DE SANCHEZ | 08/12/2010 | 4 | 605020 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35498 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35499 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35501 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35506 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35507 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL NAGUA | 08/12/2010 | 4 | 539254 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35510 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35511 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO MASIVO VEHICULO MOTOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35513 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | GERENCIA APOYO LOGISTICA | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35514 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35515 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADMINISTRACION LOS PROCERES | 08/12/2010 | 4 | 472221 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35517 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35518 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FACTOR (SFF) PC | | | | | | | | | | | |
| 35519 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35520 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35521 | HP COMPAQ 6005 PRO SMALL FORM | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35522 | HP COMPAQ 6005 PRO SMALL FORM | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35524 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35525 | HP COMPAQ 6005 PRO SMALL FORM | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/12/2010 | 4 | 472224 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35526 | HP COMPAQ 6005 PRO SMALL FORM | ADMINISTRACION LOS PROCERES | 08/12/2010 | 4 | 472222 | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35527 | HP COMPAQ 6005 PRO SMALL FORM | PERSONALIZADO VM MOCA | 08/12/2010 | 4 | | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35530 | HP COMPAQ 6005 PRO SMALL FORM | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35531 | HP COMPAQ 6005 PRO SMALL FORM | GERENCIA APOYO LOGISTICA | 08/12/2010 | 4 | | | 31,854.82 | | | | 31,354.82 | 500.00 |
| 35535 | HP COMPAQ 6005 PRO SMALL FORM | RECURSOS HUMANOS | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35536 | HP COMPAQ 6005 PRO SMALL FORM | ADM LOCAL LA ROMANA | 08/12/2010 | 4 | 539258 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35539 | HP COMPAQ 6005 PRO SMALL FORM | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35540 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35541 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35542 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DEPARTAMENTO VEHIC MOTOR | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35543 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL BONAO | 08/12/2010 | 4 | 605031 | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35544 | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO DE DESARROLLO TECNOLOGICO | 08/12/2010 | 4 | | | 31,854.81 | | | | 31,354.81 | 500.00 |
| 35643 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | ALMACEN DE DESCARGO | 21/12/2010 | 4 | | | 158,880.10 | 25,647.51 | | | 184,027.61 | 500.00 |
| 35644 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | RECURSOS HUMANOS | 21/12/2010 | 4 | | | 158,880.10 | | | | 158,380.10 | 500.00 |
| 35645 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | ALMACEN DE DESCARGO | 21/12/2010 | 4 | | | 158,880.10 | 25,647.51 | | | 184,027.61 | 500.00 |
| 35646 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | RECURSOS HUMANOS | 21/12/2010 | 4 | | | 158,880.10 | | | | 158,380.10 | 500.00 |
| 35647 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | ALMACEN DE DESCARGO | 21/12/2010 | 4 | | | 158,880.10 | 25,647.51 | | | 184,027.61 | 500.00 |
| 35648 | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768 | ALMACEN DE DESCARGO | 21/12/2010 | 4 | | | 158,880.10 | 25,647.51 | | | 184,027.61 | 500.00 |
| 35652 | IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB | ALMACEN DE DESCARGO | 21/12/2010 | 4 | | | 8,952.70 | | | | 8,452.70 | 500.00 |
| 35653 | IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS | ALMACEN DE DESCARGO | 21/12/2010 | 4 | | | 8,952.70 | | | | 8,452.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35654 | AUTIMATICO COLOR NEGRA USB IMPRESORA STAR TSP143 TERMICA 3 1/ | DIV-GESTION DE SERVICIOS | 21/12/2010 | 4 | | | 8,952.71 | | | | 8,452.71 | 500.00 |
| 35655 | IMPRESORA STAR TSP143 TERMICA 3 1/8" C/CORTADOS AUTIMATICO COLOR NEGRA USB | ALMACEN DE DESCARGO | 21/12/2010 | 4 | | | 8,952.71 | | | | 8,452.71 | 500.00 |
| 35682 | SECURITY DVR | DIV- SEGURIDAD | 31/12/2010 | 4 | | | 39,999.95 | | | | 39,499.95 | 500.00 |
| 35782 | SERVIDORES HP BL465C GENERACION 6 CON 16 GB DE MEMORIA RAM Y 2 PROCESADORES SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 208,880.68 | | | | 208,380.68 | 500.00 |
| 35785 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35788 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35789 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35792 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 175,129.91 | | | | 174,629.91 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 35793 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35794 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35796 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 175,129.91 | | | | 174,629.91 | 500.00 |
| 35798 | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 175,129.91 | 42,154.12 | | | 216,784.03 | 500.00 |
| 35800 | ENCLOSURE DE BLADE SERVERS HP C7000 Y SUS OPCIONES DE CONECTIVIDAD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 1,977,646.35 | | | | 1,977,146.35 | 500.00 |
| 35801 | ENCLOSURE DE BLADE SERVERS HP C7000 Y SUS OPCIONES DE CONECTIVIDAD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 1,977,646.35 | | | | 1,977,146.35 | 500.00 |
| 35802 | RACK DE EXPANSION EVA 8100 Y OPCIONES DE EXPANSION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4 | | | 264,751.81 | | | | 264,251.81 | 500.00 |
| 35930 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35931 | CAMARAS DE RED (IP) POE AXIS P1346- | GERENCIA DE TECNOLOGIA DE | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35932 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | INFORMACION Y COM. DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35933 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35934 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- ADM INVENTARIOS | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35935 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- ADM INVENTARIOS | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35936 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35937 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35938 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35939 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35940 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | COMEDOR EMPLEADOS | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35941 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35942 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35943 | E Y P3344 + LICENSE ADD ON LENEL CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35944 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | COMEDOR EMPLEADOS | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35945 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35946 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35947 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35948 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35949 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35950 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35951 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35952 | CAMARAS DE RED (IP) POE AXIS P1346- E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.35 | | 5,258.10 | | 61,851.25 | 500.00 |
| 35953 | CAMARAS DE RED (IP) POE AXIS P1346- | DIV- SEGURIDAD | 16/02/2011 | 4 | | | 67,609.36 | | 5,258.10 | | 61,851.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36277 | E Y P3344 + LICENSE ADD ON LENEL PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC PROTECTOR CARRYING CASE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/02/2011 | 4 | | | 26,780.36 | | | | 26,280.36 | 500.00 |
| 36390 | ISO BASE PLANK ASSEMBLY DIAMETER URETHANE MAT WITH ADHESIVE BACKINK INSTALLED | ALMACEN DE DESCARGO | 03/03/2011 | 4 | | | 398,440.27 | | | | 397,940.27 | 500.00 |
| 36504 | SISTEMA DE CCTV DE 8 CAMARAS MARCA LOREX | DIV- SEGURIDAD | 18/03/2011 | 4 | | | 64,381.16 | | | | 63,881.16 | 500.00 |
| 36505 | SISTEMA DE CCTV DE 8 CAMARAS MARCA LOREX | DIV- SEGURIDAD | 18/03/2011 | 4 | | | 64,381.16 | | | | 63,881.16 | 500.00 |
| 36593 | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20 | ADM LOCAL BOCA CHICA | 22/03/2011 | 4 | 536474 | | 811,578.69 | | | | 811,078.69 | 500.00 |
| 36594 | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20 | CENTRO FISCALIZACION MAXIMO GOMEZ | 22/03/2011 | 4 | 539021 | | 811,578.69 | | | | 811,078.69 | 500.00 |
| 36595 | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20 | ADM LOCAL HERRERA | 22/03/2011 | 4 | 541175 | | 811,578.69 | | | | 811,078.69 | 500.00 |
| 36597 | UPS APC SYMMETRA RM 4KVA SCALABLE TO | CENTRO FISCALIZACION MAXIMO GOMEZ | 22/03/2011 | 4 | 539359 | | 55,964.62 | | | | 55,464.62 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36598 | 6 KVA N+1 208/240V 2/208 A 120V SREP DOWN UPS APC SYMMETRA RM 4KVA SCALABLE TO 6 KVA N+1 208/240V 2/208 A 120V SREP DOWN | ADM LOCAL HERRERA | 22/03/2011 | 4 | 541179 | | 55,964.62 | | | | 55,464.62 | 500.00 |
| 36599 | RACK MOUNT FIBER ENCLOSURE 1RU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/03/2011 | 4 | | | 8,025.35 | | | | 7,525.35 | 500.00 |
| 36600 | RACK MOUNT FIBER ENCLOSURE 1RU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/03/2011 | 4 | | | 8,025.35 | | | | 7,525.35 | 500.00 |
| 36603 | GABINETE DE PARE DE 6U MINIMO | CENTRO FISCALIZACION MAXIMO GOMEZ | 24/03/2011 | 4 | 539044 | | 13,733.00 | | | | 13,233.00 | 500.00 |
| 36711 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/04/2011 | 4 | | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36714 | GARMIN ETREX VISTA COVER GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) | ALMACEN DE DESCARGO | 26/04/2011 | 4 | 515414 | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36715 | GARMIN ETREX VISTA COVER GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) | GERENCIA DE COBRANZA | 26/04/2011 | 4 | | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36716 | GARMIN ETREX VISTA COVER GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) | ADM LOCAL MOCA | 26/04/2011 | 4 | 498487 | | 16,095.07 | | | | 15,595.07 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36717 | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30) | ADM DE SAMANA | 26/04/2011 | 4 | | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36722 | GARMIN ETREX VISTA COVER INCLUYENDO TREINTA (30) | GERENCIA DE COBRANZA | 26/04/2011 | 4 | | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36726 | GARMIN ETREX VISTA COVER INCLUYENDO TREINTA (30) | ALMACEN DE DESCARGO | 26/04/2011 | 4 | | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36729 | GARMIN ETREX VISTA COVER INCLUYENDO TREINTA (30) | GERENCIA DE COBRANZA | 26/04/2011 | 4 | | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36733 | GARMIN ETREX VISTA COVER INCLUYENDO TREINTA (30) | DEPARTAMENTO COBRANZA | 26/04/2011 | 4 | | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36736 | GARMIN ETREX VISTA COVER INCLUYENDO TREINTA (30) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/04/2011 | 4 | | | 16,095.07 | | | | 15,595.07 | 500.00 |
| 36754 | GARMIN ETREX VISTA COVER IMPRESORA DE VOUCHER, TSP1431IU GRY US ECO THERMA PRINTER, | ADM LOCAL HERRERA | 05/05/2011 | 4 | 541067 | | 10,670.17 | | | | 10,170.17 | 500.00 |
| 36755 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- | DEPARTAMENTO VEHIC MOTOR | 06/05/2011 | 4 | | | 62,437.99 | | | | 61,937.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | B555 | | | | | | | | | | | |
| 36756 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | ADMINISTRACION LOS PROCERES | 06/05/2011 | 4 | 495033 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36757 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | GERENCIA FINANZAS | 06/05/2011 | 4 | | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36758 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | PERSONALIZADO VM ADM. SANTIAGO | 06/05/2011 | 4 | 498834 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36759 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | PERSONALIZADO VM ADM. SANTIAGO | 06/05/2011 | 4 | 498821 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36760 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | ADM LOCAL BANÍ | 06/05/2011 | 4 | 496633 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36761 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | PERSONALIZADO VM ADM. SANTIAGO | 06/05/2011 | 4 | 498828 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36762 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | ADMINISTRACION LOCAL SAN CARLOS | 06/05/2011 | 4 | | | 62,437.90 | | | | 61,937.90 | 500.00 |
| 36763 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | GERENCIA FINANZAS | 06/05/2011 | 4 | | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36764 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | ADM LOCAL HIGUEY | 06/05/2011 | 4 | 495801 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36765 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- B555 | DEPARTAMENTO VEHIC MOTOR | 06/05/2011 | 4 | | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36766 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540- | GERENCIA FINANZAS | 06/05/2011 | 4 | | | 62,437.99 | | | | 61,937.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | B555 | | | | | | | | | | | |
| 36767 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | DEPARTAMENTO VEHIC MOTOR | 06/05/2011 | 4 | | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36768 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | ADM LOCAL HERRERA | 06/05/2011 | 4 | 540984 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36769 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | PERSONALIZADO VM ADM. LA VEGA | 06/05/2011 | 4 | 498133 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36770 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | PERSONALIZADO VM ADM. LA VEGA | 06/05/2011 | 4 | 498138 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36772 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | ADM LOCAL SALCEDO | 06/05/2011 | 4 | 498559 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36773 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | ADM LOC MONTECRISTI | 06/05/2011 | 4 | 500442 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36774 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | DEPARTAMENTO CONTABILIDAD | 06/05/2011 | 4 | | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36775 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | ADM LOCAL ZONA ORI | 06/05/2011 | 4 | 536861 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36776 | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555 | PERSONALIZADO VM NAGUA | 06/05/2011 | 4 | 515918 | | 62,437.99 | | | | 61,937.99 | 500.00 |
| 36945 | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD | 16/05/2011 | 4 | | | 91,681.14 | | | | 91,181.14 | 500.00 |
| 36947 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 20/05/2011 | 4 | | | 210,058.14 | | | | 209,558.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | REDUNDANTES | COM. | | | | | | | | | | |
| 36948 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4 | | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36949 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4 | | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36950 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4 | | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36952 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | DIV- INFRAESTRUCTURA TECNOLOGICA | 20/05/2011 | 4 | | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36953 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4 | | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36954 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4 | | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 36955 | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4 | | | 210,058.14 | | | | 209,558.14 | 500.00 |
| 37015 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP, | DEPARTAMENTO VEHIC MOTOR | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37016 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP, | ALMACEN DE DESCARGO | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37018 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37019 | FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37020 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP | ALMACEN DE DESCARGO | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37022 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | DEPARTAMENTO COBRANZA | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37023 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | ADM LOCAL HERRERA | 03/06/2011 | 4 | 605018 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37025 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | ALMACEN DE DESCARGO | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37026 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | DIV-GESTION DE SERVICIOS | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37027 | HP COMPAQ 6005 PRO SMALL FORM FACTOR CON MONITORES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/06/2011 | 4 | 605018 | | 29,812.58 | | | | 29,312.58 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37028 | HP,COMPAQ LE1911-EQUIPOS INCLUYEN FACTORY HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37029 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) | ADM LOCAL LA VEGA | 03/06/2011 | 4 | 605157 | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37030 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV | ALMACEN DE DESCARGO | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37031 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 03/06/2011 | 4 | 60515D | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37032 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP | ALMACEN DE DESCARGO | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37033 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES | ALMACEN DE DESCARGO | 03/06/2011 | 4 | | | 29,812.58 | | | | 29,312.58 | 500.00 |
| 37034 | HP COMPAQ 6005 | ALMACEN DE | 03/06/2011 | 4 | 644547 | | 29,812.60 | | | | 29,312.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37036 | PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 | DESCARGO CENTRO MASIVO VEHICULO MOTOR | 03/06/2011 | 4 | | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 37037 | PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911- LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/06/2011 | 4 | | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 37038 | PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911- LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/06/2011 | 4 | | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 37039 | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP WORKSTATION Z400 INTEL® XEON® QUA (2.80 GHZ, INTEL® XEON® (2.8 8 | ALMACEN DE DESCARGO | 03/06/2011 | 4 | | | 29,812.60 | | | | 29,312.60 | 500.00 |
| 37423 | HP WORKSTATION Z400 INTEL® XEON® QUA (2.80 GHZ, INTEL® XEON® (2.8 8 | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37424 | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® (2.8 8 | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 73,433.65 | | | | 72,933.65 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MB CACHE, 1066 | | | | | | | | | | | |
| 37425 | HP WORKSTATION Z400 PROW3530 (2.80 GHZ, 8 | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37426 | HP WORKSTATION Z400 PROCESSOR INTEL®QUAD-CORE PROCESSOR W3530 (2.80 GHZ, | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37428 | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® QUAD | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37430 | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® QUAD-CORE PROCESSOR W3530 (2.80, 1066 MHZ MEMORY). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 73,433.65 | | | | 72,933.65 | 500.00 |
| 37431 | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 47,255.35 | | | | 46,755.35 | 500.00 |
| 37432 | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 47,255.35 | | | | 46,755.35 | 500.00 |
| 37434 | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 PROCESSOR | ADM LOCAL SAN PEDRO | 01/08/2011 | 4 | | | 47,255.35 | | | | 46,755.35 | 500.00 |
| 37436 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37437 | HP COMPAQ 6005 | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37439 | HP COMPAQ 6005 PPC | PERSONALIZADO VM MAO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37440 | PROCESADOR, X2 B24 (2.8 HP COMPAQ | ALMACEN DE | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37441 | PROCESADOR, AMD HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DESCARGO ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37442 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | 544462 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37443 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 544484 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37444 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | CENTRO DE DESARROLLO TECNOLOGICO | 01/08/2011 | 4 | 544361 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37445 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | CENTRO DE DESARROLLO TECNOLOGICO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37446 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37447 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 544397 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37448 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37450 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ADM LOCAL BONAO | 01/08/2011 | 4 | 544360 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37451 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | PERSONALIZADO VM LOS MINA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37452 | HP COMPAQ 6005 PRO SMALL | DIV-GESTION DE SERVICIOS | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37453 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37454 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37455 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 544383 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37456 | HP COMPAQ 6005 PRO SMALL | LA FERIA | 01/08/2011 | 4 | 605149 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37457 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | 544269 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37458 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADM LOCAL ZONA ORI | 01/08/2011 | 4 | 606933 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37459 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37461 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | 544423 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37462 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC . PROCESADOR, (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0) | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37463 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37464 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM FACTOR PC 4 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | COLECTURIA DE SANCHEZ | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37465 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO S | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37466 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37468 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 543343 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37472 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR | DEPARTAMENTO CONTABILIDAD | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37473 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 544493 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37475 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37476 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37478 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 644548 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37479 | GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ 6005 PRO SMALL FORM | CONTROL INTERNO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FACTOR PC | | | | | | | | | | | |
| 37481 | HP COMPAQ 6005 PRO SMALL FORM | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37483 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37484 | HP COMPAQ 6005 PRO SMALL FORM | ADM LOCAL SAN CRISTOBAL | 01/08/2011 | 4 | 605842 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37485 | HP COMPAQ 6005 PRO SMALL FORM | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37486 | HP COMPAQ 6005 PROCESADOR, AM B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 493272 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37488 | HP COMPAQ 6005 II X2 B24 PROCCESO | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37489 | HP COMPAQ 6005 P (PART PROCESADOR, AMD ATHLON II X2 B24 | ADM LOCAL ZONA ORI | 01/08/2011 | 4 | 605044 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37490 | HP COMPAQ 6005 PRO SMALL FORM | GERENCIA DE COBRANZA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37491 | HP COMPAQ 6005 PRO SMALL FORM | ADM LOCAL SAN CRISTOBAL | 01/08/2011 | 4 | 472228 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37492 | HP COMPAQ 6005 PRO SMALL FORM | DIV- COMPRAS | 01/08/2011 | 4 | 605048 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37494 | HP COMPAQ 6005 PRO SMALL FORM | ADM LOCAL HERRERA | 01/08/2011 | 4 | 605042 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37495 | HP COMPAQ 6005 PRO SMALL FORM | ADM LOCAL SANTIAGO | 01/08/2011 | 4 | 499349 | | 27,326.17 | | | | 26,826.17 | 500.00 |

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| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|-------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 37496 | HP COMPAQ 6005 | DEPARTAMENTO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | | VEHIC MOTOR | | | | | | | | | | |
| 37498 | HP COMPAQ 6005 | CENTRO DE | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | DESARROLLO | | | | | | | | | | |
| | FACTOR PC (PART | TECNOLOGICO | | | | | | | | | | |
| | NUMBER AT496AV). | | | | | | | | | | | |
| 37499 | HP COMPAQ 6005 | ALMACEN DE | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | DESCARGO | | | | | | | | | | |
| | FACTOR PC (PART | | | | | | | | | | | |
| | NUMBER AT496AV). | | | | | | | | | | | |
| 37500 | HP COMPAQ 6005 | ALMACEN DE | 01/08/2011 | 4 | 644540 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | DESCARGO | | | | | | | | | | |
| | FACTOR PC (PART | | | | | | | | | | | |
| | NUMBER AT496AV). | | | | | | | | | | | |
| 37501 | HP COMPAQ 6005 | ALMACEN DE | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | DESCARGO | | | | | | | | | | |
| | FACTOR PC (PART | | | | | | | | | | | |
| | NUMBER AT496AV). | | | | | | | | | | | |
| | PROCESADOR, AMD | | | | | | | | | | | |
| | ATHLON | | | | | | | | | | | |
| 37504 | HP COMPAQ 6005 | CENTRO DE | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | DESARROLLO | | | | | | | | | | |
| | FACTOR PC (PART | TECNOLOGICO | | | | | | | | | | |
| | NUMBER AT496AV). | | | | | | | | | | | |
| 37505 | HP COMPAQ 6005 | COLECTURIA DE | 01/08/2011 | 4 | 629970 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PPC HT BUS 3.0). | HATO MAYOR | | | | | | | | | | |
| 37506 | HP COMPAQ 6005 | ADM LOCAL SAN | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | FCO M | | | | | | | | | | |
| | FACTOR PC (PART | | | | | | | | | | | |
| | NUMBER | | | | | | | | | | | |
| | AT496AV)ATHLON II | | | | | | | | | | | |
| | X2 B24 PROCESSOR | | | | | | | | | | | |
| 37507 | HP COMPAQ 6005 | COLECTURIA DE | 01/08/2011 | 4 | 605093 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO | HATO MAYOR | | | | | | | | | | |
| 37508 | HP COMPAQ 6005 | ADM LOCAL LA | 01/08/2011 | 4 | 472229 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | ROMANA | | | | | | | | | | |
| | FACTOR PC | | | | | | | | | | | |
| 37509 | HP COMPAQ 6005 | ALMACEN DE | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | DESCARGO | | | | | | | | | | |
| | FACTOR PC | | | | | | | | | | | |
| 37510 | HP COMPAQ 6005 | DEPARTAMENTO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| | PRO SMALL FORM | VEHIC MOTOR | | | | | | | | | | |
| | FACTOR PC (PART | | | | | | | | | | | |
| | NUMBER AT496AV). | | | | | | | | | | | |

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|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | PROCESADOR, AMD | | | | | | | | | | | |
| 37511 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37512 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37513 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | 543560 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37514 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37516 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37517 | HP COMPAQ 6005 PC AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, | GERENCIA LEGAL | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37518 | HP COMPAQ 6005 PRO SMALL FORM FACTOR | ADM LOCAL BONAO | 01/08/2011 | 4 | 605852 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37519 | HP COMPAQ 6005 PRO SMALL FORM FACTOR | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 605156 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37520 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 605014 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37521 | HP COMPAQ 6005 PRO SMALL FORM AT496AV). PR | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 472216 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37523 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37524 | PROCESADOR, AMD HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37525 | HP COMPAQ 6005 PROCESADOR, AMD II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 | ADM LOCAL SAN CRISTOBAL | 01/08/2011 | 4 | 493398 | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CACHE, HT BUS 3.0). | | | | | | | | | | | |
| 37526 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37527 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37529 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 605071 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37530 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37531 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | CENTRO FISCALIZACION MAXIMO GOMEZ | 01/08/2011 | 4 | 644179 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37532 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADM LOCAL SAN JUAN | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37533 | HP COMPAQ 6005 PC AMD ATHLON II X2 B24 PROCESSOR HT BUS 3.0). | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 493018 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37534 | HP COMPAQ 6005 PRO SMALL | ADM LOCAL SAN CRISTOBAL | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37535 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37536 | HP COMPAQ 6005 PRO SMALL | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37537 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | 472218 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37538 | HP COMPAQ 6005 PRO SMALL FPC AMD ATHLON II X2 B24 PROCESSOR | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37541 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | DEPARTAMENTO TESORERIA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37542 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 544372 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37543 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 472205 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37544 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADM LOCAL PTO PTA | 01/08/2011 | 4 | 501060 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37549 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37550 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 544310 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37551 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADM LOCAL SAN JUAN | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37553 | HP COMPAQ 6005 PRO SMALL | COLECTURIA DE SANCHEZ | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37554 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV) | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | 542755 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37556 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37557 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37558 | HP COMPAQ 6005 PRO SMALL | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37559 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37561 | HP COMPAQ 6005 PC PROCESADOR, X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | ADM LOCAL EL SEYBO | 01/08/2011 | 4 | 493328 | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 37562 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADM DE SAMANA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37563 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37565 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 599784 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37566 | HP COMPAQ 6005 PRO SMALL FORM FACT | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37567 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 543381 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37569 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37570 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | 543326 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37571 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (| COLECTURIA DE HATO MAYOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37572 | HP COMPAQ 6005 PRO SMALL FOR | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 605846 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37573 | HP COMPAQ 6005 PRO SMALL FORM FACT | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37574 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADM LOCAL ZONA ORI | 01/08/2011 | 4 | 605155 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37575 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37577 | HP COMPAQPC AT496AV). AMD ATHLON II X2 (2.8 GHZ, 2 | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | 542368 | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37578 | HP COMPAQ 6005 PRO SMALL | ADM LOCAL SAN PEDRO | 01/08/2011 | 4 | 605158 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37579 | HP COMPAQ 6005 PRO SMALL FORM | GERENCIA APOYO LOGISTICA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37580 | HP COMPAQ 6005 PRO SMALL | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37582 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37583 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | DIV-GESTION DE SERVICIOS | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37584 | HP COMPAQ 6005 PRO SMALL FORM FACTOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37585 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37586 | HP COMPAQ | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37587 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADM LOCAL PTO PTA | 01/08/2011 | 4 | 605028 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37588 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37589 | HP COMPAQ 6005 | ALMACEN DE | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PRO SMALL FORM FACTOR AT496AV). P | DESCARGO | | | | | | | | | | |
| 37590 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | CENTRO MASIVO VEHICULO MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37591 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37592 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37593 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADM LOCAL SANTIAGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37594 | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 605089 | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37595 | HP COMPAQ 6005 PRO SMALL FORM FACTOR | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 27,326.17 | | | | 26,826.17 | 500.00 |
| 37596 | HP LASERJET M4345X MFP (PART NUMBER CB426A) ADF. SUPPORTED FILE FORMATS | GERENCIA CONTROL DE FACTURACION | 01/08/2011 | 4 | 499958 | | 80,437.67 | | | | 79,937.67 | 500.00 |
| 37598 | HP LASERJET M4345X MFP (PART NUMBER CB426A). PROCESSOR SPEED, 480 MHZ. STANDARD. | ADM LOCAL HERRERA | 01/08/2011 | 4 | 540693 | | 80,437.67 | | | | 79,937.67 | 500.00 |
| 37599 | HP LASERJET M4345X MFP PROCESSOR SPEED, 480 MHZ. STANDARD. SCANNER | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 80,437.67 | | | | 79,937.67 | 500.00 |
| 37600 | HP LASERJET M4345X MFP (PART NUMBER CB426A). PROCESSOR SPEED, 480 MHZ. STANDARD | PUERTO HAINA ORIENTAL | 01/08/2011 | 4 | 536716 | | 80,437.67 | | | | 79,937.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37602 | HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY | ADM LOCAL MAO | 01/08/2011 | 4 | | | 31,411.91 | | | | 30,911.91 | 500.00 |
| 37604 | HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY | ADM LOCAL SANTIAGO | 01/08/2011 | 4 | 471033 | | 31,411.91 | | | | 30,911.91 | 500.00 |
| 37605 | HP LASERJET P4014DN CB512A). PROCESS 450 MHZ. | ADM LOCAL VILLA MELLA | 01/08/2011 | 4 | 538076 | | 31,411.91 | | | | 30,911.91 | 500.00 |
| 37606 | HP LASERJET P4014DN PRINTER (PART NUMBER CB512A). PROCESSOR SPEED, 450 MHZ. STANDARD MEMORY | DEPARTAMENTO CONTROL GESTION | 01/08/2011 | 4 | | | 31,411.91 | | | | 30,911.91 | 500.00 |
| 37607 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | ADM LOCAL HERRERA | 01/08/2011 | 4 | 540855 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37614 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | GERENCIA DE COBRANZA | 01/08/2011 | 4 | | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37615 | HP LASERJET M3035XS MFP PRINTER (PART | COLECTURA SAN JOSE DE OCOA | 01/08/2011 | 4 | | | 62,892.28 | | | | 62,392.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37616 | NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A) | COLECTURIA DE MONTE PLATA | 01/08/2011 | 4 | 538081 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37620 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 493537 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37621 | PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | COLECTURIA DE SANTIAGO RODRIGUEZ | 01/08/2011 | 4 | 498027 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37624 | PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET 400MHZ. ALL-IN-ONE FUNCTIONS, | PERSONALIZADO VM ADM. LA VEGA | 01/08/2011 | 4 | 497953 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37625 | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | ADM LOCAL BOCA CHICA | 01/08/2011 | 4 | 556117 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37626 | PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | ADM LOCAL AZUA | 01/08/2011 | 4 | | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37627 | PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 500089 | | 62,892.28 | | | | 62,392.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37629 | 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 493935 | | 62,892.28 | | | | 62,392.28 | 500.00 |
| 37630 | EPSON FX-890 CONNECTIVITY | ADM LOCAL HIGUEY | 01/08/2011 | 4 | 495825 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37631 | EPSON FX-890 9 PIN, CONNECTIVITY | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 01/08/2011 | 4 | 502806 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37632 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | ADM LOCAL AZUA | 01/08/2011 | 4 | 493771 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37638 | EPSON FX-890 IMPACT PRINTER C11C524001). PRINT TECHNOLOGY, | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2011 | 4 | | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37639 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 493515 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 3764 | UPS APC 9355 COLOR NEGRO | ALMACEN DE DESCARGO | 10/01/2007 | 4 | 540085 | | 587,250.00 | | | | 586,750.00 | 500.00 |
| 37640 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | ADM LOCAL VILLA MELLA | 01/08/2011 | 4 | 537718 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37642 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | PERSONALIZADO VM MAO | 01/08/2011 | 4 | | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37643 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADM LOCAL BOCA CHICA | 01/08/2011 | 4 | 556234 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37644 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADM LOCAL BOCA CHICA | 01/08/2011 | 4 | 536448 | | 18,958.02 | | | | 18,458.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37645 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADM LOCAL BOCA CHICA | 01/08/2011 | 4 | 536244 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37649 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | COLECTURIA DE CONSTANZA | 01/08/2011 | 4 | 538523 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37657 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 538550 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37659 | EPSON FX-890 PRINT T SERIAL MATRIX. | ADM LOCAL SANTIAGO | 01/08/2011 | 4 | 497914 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37664 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADM LOCAL BOCA CHICA | 01/08/2011 | 4 | 536480 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37665 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 493020 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37668 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADM LOCAL VILLA MELLA | 01/08/2011 | 4 | 537692 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37669 | EPSON FX-890 IMPACT PRINTE C11C524001). | COLECTURIA DE JARABACOA | 01/08/2011 | 4 | 497675 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37670 | EPSON FX-890 PRINTER T MATRIX. CONNECTIVITY | COLECTURIA DE NEYBA | 01/08/2011 | 4 | 496885 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37671 | EPSON FX-899 , CONNECTIVITY | ADM LOCAL HIGUEY | 01/08/2011 | 4 | 495817 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37676 | EPSON FX-890 C11C524001). 9 PIN, SERIAL | ADM LOCAL SAN PEDRO | 01/08/2011 | 4 | 494422 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37677 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADM LOCAL SAN PEDRO | 01/08/2011 | 4 | 494600 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37679 | EPSON FX-89 9 | ADM LOCAL NAGUA | 01/08/2011 | 4 | 496622 | | 18,958.02 | | | | 18,458.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37680 | PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY EPSON FX-890 PRINTER PRINT 9 PIN,MATRIX. CONNECTIVITY | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 515936 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37683 | EPSON FX-890 I C11C524001)MATRIX. CONNECTIVITY | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37687 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | ADM LOCAL SAN CRISTOBAL | 01/08/2011 | 4 | 493510 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37688 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001) | ADM LOCAL VILLA MELLA | 01/08/2011 | 4 | 537703 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37689 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADMINISTRACION LOCAL COTUI | 01/08/2011 | 4 | 472098 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37690 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 538528 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37692 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 539001 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37695 | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001). | ADMINISTRACION LOS PROCERES | 01/08/2011 | 4 | 538452 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37696 | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | ALMACEN DE DESCARGO | 01/08/2011 | 4 | 493254 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37697 | EPSON FX-890 I 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY | ADM LOCAL SAN CRISTOBAL | 01/08/2011 | 4 | 493264 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37700 | EPSON FX-890 IMPACT PRINTER | ADM LOCAL ZONA ORI | 01/08/2011 | 4 | 536880 | | 18,958.02 | | | | 18,458.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37701 | (PART NUMBER C11C524001) EPSON FX-890 IMPACT PRINTER | ADM LOCAL ZONA ORI | 01/08/2011 | 4 | 536916 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37702 | (PART NUMBER C11C524001) EPSON FX-890 IMPACT PRINTER | ADM LOCAL ZONA ORI | 01/08/2011 | 4 | 536877 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37703 | (PART NUMBER C11C524001) EPSON FX-890 IMPACT PRINTER | ADM LOCAL ZONA ORI | 01/08/2011 | 4 | 536855 | | 18,958.02 | | | | 18,458.02 | 500.00 |
| 37706 | HP PROBOOK 6550B INTEL® CORE™ I5- 560M. MEMORY 4 GB 1333 MHZ | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37708 | HP PROBOOK 6550B PROCESADOR INTEL® CORPARA | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37711 | HP PROBOOK 6550B HP PROBOOK 6550B | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37715 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5- 560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37720 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37723 | INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37725 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37726 | HP PROBOOK 6550B (WL572AV). INTEL® CORE™ ZG416AV | ALMACEN DE DESCARGO | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37728 | HP PROBOOK 6550BCORE™ I5-560M. MEMORY 4 GB 1333 MHZ HP PROBOOK 6550B | DIV- INFRAESTRUCTURA TECNOLÓGICA | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37736 | HP PROBOOK 6550B (PART NUMBER WL572AV). | DIV- INFRAESTRUCTURA TECNOLÓGICA | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37738 | PROCESADOR INTEL LAPTO HP PROBOOK 6550B (PART NUMBER WL572AV). PART NUMBER | DEPARTAMENTO CONTABILIDAD | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37740 | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5- 560M. | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4 | | | 55,121.80 | | | | 54,621.80 | 500.00 |
| 37742 | HP COLOR LASERJET CP2025DN PRINTER | CONTROL INTERNO | 01/08/2011 | 4 | | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37743 | HP COLOR LASERJET TECHNOLOGY, LASER. | RECURSOS HUMANOS | 01/08/2011 | 4 | | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37744 | HP COLOR LASERJET | COMEDOR EMPLEADOS | 01/08/2011 | 4 | | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37745 | HP COLOR LASERJET CP2025DN PRINTER | DIV-GESTION DE SERVICIOS | 01/08/2011 | 4 | | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37746 | HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A). | GERENCIA OGC | 01/08/2011 | 4 | | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37747 | HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A). PRINT TECHNOLOGY, LASER. PROCESSOR SPEED | GERENCIA PLANIFICACIÓN AUDITORIA | 01/08/2011 | 4 | | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37748 | HP COLOR LASERJET CP2025DN PRINTER CB495A) | DEPARTAMENTO EDUCACION TRIBUTARIA | 01/08/2011 | 4 | | | 16,032.28 | | | | 15,532.28 | 500.00 |
| 37749 | HP COLOR LASERJET CP2025DN PRINTER | GERENCIA FINANZAS | 01/08/2011 | 4 | | | 16,032.28 | | | | 15,532.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37779 | BVA860A HP X1600 G2 6TB SATA NETWORK STORRAGE SYSTEM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/08/2011 | 4 | | | 327,590.00 | | | | 327,090.00 | 500.00 |
| 38409 | IMPRESORAS STAR | ADM LOCAL SAN CRISTOBAL | 05/09/2011 | 4 | 493288 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38411 | IMPRESORAS TERMICAS | DIV-GESTION DE SERVICIOS | 05/09/2011 | 4 | | | 8,982.88 | | | | 8,482.88 | 500.00 |
| 38412 | IMPRESORAS TERMICAS | ADM LOCAL ZONA ORI | 05/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38413 | IMPRESORAS TERMICAS | DIV-GESTION DE SERVICIOS | 05/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38414 | IMPRESORAS TERMICAS | DIV-GESTION DE SERVICIOS | 05/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38415 | IMPRESORAS TERMICAS | ADM LOCAL VILLA MELLA | 05/09/2011 | 4 | 538122 | | 8,982.90 | | | | 8,482.90 | 500.00 |
| 38416 | IMPRESORAS TERMICAS | ADM LOCAL BOCA CHICA | 05/09/2011 | 4 | 536246 | | 8,982.90 | | | | 8,482.90 | 500.00 |
| 38417 | IMPRESORAS TERMICAS | ADM LOCAL BONAO | 05/09/2011 | 4 | 497321 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38418 | IMPRESORAS TERMICAS | ADM LOCAL LA ROMANA | 05/09/2011 | 4 | 494853 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38439 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38440 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | DEPARTAMENTO VEHIC MOTOR | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38441 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38442 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB-R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38443 | SIGNATURE PAD, MARCA TOPAZ | DEPARTAMENTO VEHIC MOTOR | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38444 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38445 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38446 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38447 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38448 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38449 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38450 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38451 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38452 | SISTEMS INC, MODELO T-460HSB- R SIGNATURE PAD, MARCA TOPAZ SISTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB- R | SERVICIOS | | | | | | | | | | |
| 38453 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB- R | DIV-GESTION DE SERVICIOS | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38454 | SIGNATURE PAD, MARCA TOPAZ SYSTEMS INC, MODELO T-460HSB- R | ADM LOCAL SAN CRISTOBAL | 31/08/2011 | 4 | | | 9,074.92 | | | | 8,574.92 | 500.00 |
| 38523 | IMPRESORAS TERMICAS | ADM LOCAL MOCA | 15/09/2011 | 4 | 498416 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38524 | IMPRESORAS TERMICAS | ADM LOCAL SAN PEDRO | 15/09/2011 | 4 | 494715 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38525 | IMPRESORAS TERMICAS | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38526 | IMPRESORAS TERMICAS | ADM DE SAMANA | 15/09/2011 | 4 | 494767 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38527 | IMPRESORAS TERMICAS | ADM LOCAL SANTIAGO | 15/09/2011 | 4 | 499122 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38528 | IMPRESORAS TERMICAS | ADM LOCAL BANÍ | 15/09/2011 | 4 | 494766 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38529 | IMPRESORAS TERMICAS | ADM LOCAL SANTIAGO | 15/09/2011 | 4 | 499373 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38534 | IMPRESORAS TERMICAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38536 | IMPRESORAS TERMICAS | ADM LOCAL SANTIAGO | 15/09/2011 | 4 | 472236 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38537 | IMPRESORAS TERMICAS | DIV- INFRAESTRUCTURA TECNOLOGICA | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38539 | IMPRESORAS TERMICAS | ADM LOCAL PTO PTA | 15/09/2011 | 4 | 501467 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38540 | IMPRESORAS TERMICAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 15/09/2011 | 4 | 502983 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38541 | IMPRESORAS TERMICAS | ADM LOCAL SAN FCO M | 15/09/2011 | 4 | 515035 | | 8,982.84 | | | | 8,482.84 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|-----------------------------|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 38542 | IMPRESORAS TERMICAS | ADM LOCAL LA VEGA | 15/09/2011 | 4 | 498208 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38543 | IMPRESORAS TERMICAS | ADM LOC MONTECRISTI | 15/09/2011 | 4 | 500369 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38544 | IMPRESORAS TERMICAS | ADM LOCAL SANTIAGO | 15/09/2011 | 4 | 499078 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38546 | IMPRESORAS TERMICAS | ADMINISTRACION LOS PROCERES | 15/09/2011 | 4 | 538406 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38547 | IMPRESORAS TERMICAS | LA FERIA | 15/09/2011 | 4 | 541466 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38548 | IMPRESORAS TERMICAS | ADM LOCAL SALCEDO | 15/09/2011 | 4 | 498724 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38549 | IMPRESORAS TERMICAS | CENTRO FISCALIZACION MAXIMO GOMEZ | 15/09/2011 | 4 | 539336 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38551 | IMPRESORAS TERMICAS | ADM DE SAMANA | 15/09/2011 | 4 | 501699 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38552 | IMPRESORAS TERMICAS | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38553 | IMPRESORAS TERMICAS | ADM LOCAL ZONA ORI | 15/09/2011 | 4 | 536840 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38554 | IMPRESORAS TERMICAS | ADM LOCAL HIGUEY | 15/09/2011 | 4 | 495781 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38555 | IMPRESORAS STAR | ADMINISTRACION LOCAL LINCOLN | 15/09/2011 | 4 | 496663 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38556 | IMPRESORAS EPSON | ADM LOCAL SAN JUAN | 15/09/2011 | 4 | 494028 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38557 | IMPRESORAS TERMICAS | ADM LOCAL EL SEYBO | 15/09/2011 | 4 | 496046 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38558 | IMPRESORAS TERMICAS | ADM LOCAL BARAHONA | 15/09/2011 | 4 | 497157 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38559 | IMPRESORAS TERMICAS | ADM LOCAL NAGUA | 15/09/2011 | 4 | 515425 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38560 | IMPRESORAS STAR | ADM LOCAL AZUA | 15/09/2011 | 4 | 493768 | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38561 | IMPRESORAS STAR COLOR NEGRO | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38562 | IMPRESORAS TERMICAS | ADMINISTRACION LOCAL SAN CARLOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38563 | IMPRESORAS TERMICAS | ADMINISTRACION LOCAL SAN CARLOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38564 | IMPRESORAS TERMICAS | ADMINISTRACION LOCAL SAN CARLOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38565 | IMPRESORAS TERMICAS | ADMINISTRACION LOCAL SAN CARLOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38566 | IMPRESORAS TERMICAS | ADMINISTRACION LOCAL SAN CARLOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 38567 | IMPRESORAS TERMICAS | ADMINISTRACION LOCAL SAN CARLOS | 15/09/2011 | 4 | | | 8,982.84 | | | | 8,482.84 | 500.00 |
| 39180 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | DEPARTAMENTO EDUCACION TRIBUTARIA | 25/10/2011 | 4 | | | 56,552.94 | | | | 56,052.94 | 500.00 |
| 39182 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | ALMACEN DE DESCARGO | 25/10/2011 | 4 | | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39183 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4 | | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39184 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | ADMINISTRACION LOCAL SAN CARLOS | 25/10/2011 | 4 | | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39185 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | ALMACEN DE DESCARGO | 25/10/2011 | 4 | | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39186 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | ALMACEN DE DESCARGO | 25/10/2011 | 4 | | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39187 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4 | | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39188 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | ALMACEN DE DESCARGO | 25/10/2011 | 4 | | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39189 | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4 | | | 56,552.92 | | | | 56,052.92 | 500.00 |
| 39219 | SISTEMA LOREX CON DVR DE 8 CANALES. H.264, NVGA, HDD 500GB, CON 8 CAMARA | ADMINISTRACION LOS PROCERES | 27/10/2011 | 4 | 538455 | | 31,188.92 | | | | 30,688.92 | 500.00 |
| 39220 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. | COLECTURIA DE DAJABON | 27/10/2011 | 4 | 496174 | | 31,188.92 | | | | 30,688.92 | 500.00 |
| 39221 | SISTEMALOREX CON | ADM LOCAL VILLA | 27/10/2011 | 4 | 497835 | | 31,188.92 | | | | 30,688.92 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39222 | DVR DE 8 CANALES. 500GB, CON SISTEMA LOREX CON DVR DE 8 CANALES. 500GB, CON 8 | MELLA ADM LOCAL EL SEYBO | 27/10/2011 | 4 | 494646 | | 31,188.92 | | | | 30,688.92 | 500.00 |
| 39261 | SISTEMA LOREX CON DVR DE 4 CANALES. | DIV- SEGURIDAD | 17/11/2011 | 4 | | | 28,884.69 | | | | 28,384.69 | 500.00 |
| 39262 | ESPECIFICACIONES: SISTEMA D LOREX CON DVR DE 4 CANALES. HDD | PERSONALIZADO VM LOS MINA | 17/11/2011 | 4 | 493478 | | 28,884.69 | | | | 28,384.69 | 500.00 |
| 39263 | 500GB, CON SISTEMA DE SEGURIDAD LOREX CON DVR DE 4 CANALES. | DIV- SEGURIDAD | 17/11/2011 | 4 | | | 28,884.69 | | | | 28,384.69 | 500.00 |
| 39264 | ESPECIFICACIONES: SEGURIDAD LOREX CON DVR DE 4 CANALES. H.264, 500GB, CON 4 | PUERTO CAUCEDO | 17/11/2011 | 4 | 536230 | | 28,884.69 | | | | 28,384.69 | 500.00 |
| 39265 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES., HDD 1TB, CON 16 CAMARAS | DIV- SEGURIDAD | 17/11/2011 | 4 | 495528 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39266 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. | DIV- SEGURIDAD | 17/11/2011 | 4 | | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39267 | ESPECIFICACIONES: SISTEMALOREX CON DVR DE 16 CANALES. | DIV- SEGURIDAD | 17/11/2011 | 4 | | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39268 | ESPECIFICACIONES: H.264, NETWORK, SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CAMARA | CENTRO FISCALIZACION MAXIMO GOMEZ | 17/11/2011 | 4 | 539017 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39269 | SISTEMA LOREX CON DVR DE 16 | DIV- SEGURIDAD | 17/11/2011 | 4 | | | 78,209.43 | | | | 77,709.43 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | CANALES. | | | | | | | | | | | |
| 39270 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. H.264, LOCAL LINCOLN | ADMINISTRACION LOCAL LINCOLN | 17/11/2011 | 4 | 502878 | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39271 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. | DIV- SEGURIDAD | 17/11/2011 | 4 | | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39272 | ESPECIFICACIONES: 16 SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES. | DIV- SEGURIDAD | 17/11/2011 | 4 | | | 78,209.43 | | | | 77,709.43 | 500.00 |
| 39278 | ESPECIFICACIONES: H.264, NETWORK, VGA, HDD 1TB, CON 16 CAMARAS DAY/NIGHT INDOOR/OUTDOOR CON LED INFRARROJOS ROUTER 2951, CME/SRST CON T1, PART NUMBER C2951-CME-SRST/K9 | ADMINISTRACION LOCAL SAN CARLOS | 28/11/2011 | 4 | | | 961,004.58 | 1,982.13 | | | 962,486.71 | 500.00 |
| 39279 | SWITCH CATALYST 2960S, WS-C2960S24PS-L (24 PUERTOS) | PUERTO HAINA ORIENTAL | 28/11/2011 | 4 | | | 144,670.53 | | | | 144,170.53 | 500.00 |
| 39280 | SWITCH CATALYST 2960S, WS-C2960S24PS-L (24 PUERTOS) | DEPARTAMENTO VEHIC MOTOR | 28/11/2011 | 4 | | | 144,670.53 | | | | 144,170.53 | 500.00 |
| 39281 | RECEPCIONIST IP PHONE 7965, PART NUMBER CP-7965G | ADM LOCAL SANTIAGO | 28/11/2011 | 4 | 499953 | | 19,733.45 | | | | 19,233.45 | 500.00 |
| 39282 | RECEPCIONIST IP PHONE 7965, PART NUMBER CP-7965G | ADM LOCAL LA VEGA | 28/11/2011 | 4 | | | 19,733.45 | | | | 19,233.45 | 500.00 |
| 39283 | MANAGER IP PHONE 7945, PART NUMBER | CENTRO FISCALIZACION | 28/11/2011 | 4 | 539380 | | 50,679.99 | | | | 50,179.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CP-7945G | MAXIMO GOMEZ | | | | | | | | | | |
| 39284 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539134 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39285 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539071 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39286 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539101 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39287 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539065 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39288 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539291 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39289 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539083 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39290 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539054 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39291 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 529213 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39292 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539121 | | 10,542.67 | | | | 10,042.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39293 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539108 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39294 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539150 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39295 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539156 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39296 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539177 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39297 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539195 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39298 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539240 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39299 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539263 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39300 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539091 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39301 | (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | CENTRO FISCALIZACION | 28/11/2011 | 4 | 539295 | | 10,542.67 | | | | 10,042.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39302 | CP-6921C-K9 (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539300 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39303 | CP-6921C-K9 (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539309 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39304 | CP-6921C-K9 (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539389 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39305 | CP-6921C-K9 (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | MAXIMO GOMEZ DIV- INFRAESTRUCTURA TECNOLOGICA | 28/11/2011 | 4 | | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39306 | CP-6921C-K9 (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539321 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39307 | CP-6921C-K9 (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539278 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39308 | CP-6921C-K9 (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539231 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39309 | CP-6921C-K9 (INSTALACIÓN INCLUIDA) OFFICE IP PHONE 6921, PART NUMBER | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 28/11/2011 | 4 | 539358 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39310 | OFFICE IP PHONE | DEPARTAMENTO | 28/11/2011 | 4 | | | 10,542.67 | | | | 10,042.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39311 | 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | TESORERIA AUDITORIA FINANCIERA | 28/11/2011 | 4 | 649209 | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39312 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/11/2011 | 4 | | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39313 | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA) | ADM LOCAL SAN PEDRO | 28/11/2011 | 4 | | | 10,542.67 | | | | 10,042.67 | 500.00 |
| 39324 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARAS | DIV- SEGURIDAD | 02/12/2011 | 4 | 538173 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39325 | SISTEMA LOREX DVR , VGA, 500GB, CON 8 CAMARAS | ADM LOCAL BARAHONA | 02/12/2011 | 4 | 497030 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39326 | SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARA | COLECTURA SAN JOSE DE OCOA | 02/12/2011 | 4 | 650356 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39327 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 500GB, CON 8 CAMARAS | DIV- SEGURIDAD | 02/12/2011 | 4 | | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39328 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CAN | DEPARTAMENTO VEHIC MOTOR | 02/12/2011 | 4 | | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39329 | SISTEMA LOREX CON DVR DE 8 CANALES. H.264, NETWORK, VGA, HDD 500GB, CON | ADM LOCAL SAN CRISTOBAL | 02/12/2011 | 4 | 493161 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39330 | SISTEMA DE | ADM LOCAL | 02/12/2011 | 4 | 502381 | | 31,343.20 | | | | 30,843.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39331 | SEGURIDAD LOREX CON DVR DE 8 CA SISTEMA DE SEGURIDAD LOREX DVR DE 8 CANALES. 500GB, CON 8 CAMARAS | SANTIAGO DIV- SEGURIDAD | 02/12/2011 | 4 | 515644 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39332 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALE CON 8 CA | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 02/12/2011 | 4 | | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39333 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES | ADM LOCAL BANI | 02/12/2011 | 4 | 496478 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39334 | SISTEMA LOREX CON DVR DE 8 CANALES. H.264, HDD 500GB, CON 8 CAMARAS LED INFRARROJOS | DIV- SEGURIDAD | 02/12/2011 | 4 | | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39335 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. ESPECIFICACIONES: H.264, NETWORK, VGA, HDD 500GB, CON 8 CAMARAS DAY/NIGHT INDOOR/OUTDOOR CON LED INFRARROJOS | DIV- SEGURIDAD | 02/12/2011 | 4 | | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39336 | SISTEMA LOREX CON DVR DE 8 CANALES. ESPECIFICACIONES: | DIV- SEGURIDAD | 02/12/2011 | 4 | | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39337 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. | ADMINISTRACION LOCAL SAN CARLOS | 02/12/2011 | 4 | 497563 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39338 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. | PERSONALIZADO VM LOS MINA | 02/12/2011 | 4 | 498497 | | 31,343.20 | | | | 30,843.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39339 | SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARA | DIV- SEGURIDAD | 02/12/2011 | 4 | | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39340 | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. | COLECTURIA DE JARABACOA | 02/12/2011 | 4 | 650906 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39341 | SISTEMA LOREX CON DVR DE 8 CANALES. HDD 500GB, CON 8 CAMARAS INFRARROJOS | ADM LOCAL HERRERA | 02/12/2011 | 4 | 540467 | | 31,343.20 | | | | 30,843.20 | 500.00 |
| 39379 | MRC 2100-E TABLE PC RUGGED MRC2100-E | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2011 | 4 | | | 93,837.89 | | | | 93,337.89 | 500.00 |
| 39380 | MOTION COMPUTING J3500 TABLE PC RUGGED J3500 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2011 | 4 | | | 128,564.11 | | | | 128,064.11 | 500.00 |
| 39424 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 495327 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39425 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 501026 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39426 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 501064 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39427 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 495313 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39428 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 495361 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39429 | CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39430 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | GERENCIA APOYO LOGISTICA | 27/12/2011 | 4 | 495287 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39431 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | 494799 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39432 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | 494800 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39433 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39434 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39435 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39436 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39437 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39438 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39439 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39440 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | 515904 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39441 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | 515898 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39442 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | 501024 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39443 | (ESPECIFICACIONES ANEXAS) CAMARAS IP VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4 | 501027 | | 20,126.63 | | | | 19,626.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39444 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 499358 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39445 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 499389 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39446 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 499375 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39447 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | 494701 | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39448 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39449 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39450 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39451 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39452 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39453 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |
| 39454 | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS) | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 20,126.63 | | | | 19,626.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39455 | DVR CAMARAS 8CH WITH X-NET CENTRAL MANAGEMENT SYSTEM | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39456 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL MANAGEMENT | DIV- SEGURIDAD | 27/12/2011 | 4 | 494803 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39457 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET | DIV- SEGURIDAD | 27/12/2011 | 4 | 495343 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39458 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL | DIV- SEGURIDAD | 27/12/2011 | 4 | 515879 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39459 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL | DIV- SEGURIDAD | 27/12/2011 | 4 | 501049 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39460 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET | DIV- SEGURIDAD | 27/12/2011 | 4 | 499352 | | 47,704.16 | | | | 47,204.16 | 500.00 |
| 39461 | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 47,704.14 | | | | 47,204.14 | 500.00 |
| 39616 | PROYECTOR VIEWSONIC PJD 6221 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2012 | 4 | | | 30,853.68 | | | | 30,353.68 | 500.00 |
| 40167 | GABINETE PARA SERVIDORES DE 7 PISO DATA RED | ALMACEN DE DESCARGO | 03/02/2012 | 4 | 515882 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 40172 | UPS APC SMART VA | COLECTURIA DE LAS TERRENAS | 03/02/2012 | 4 | 644408 | | 8,093.04 | | | | 7,593.04 | 500.00 |
| 40175 | MOTOROLA CS30XO ESCANNER DE CODIGO | ALMACEN DE DESCARGO | 29/02/2012 | 4 | | | 8,512.53 | | | | 8,012.53 | 500.00 |
| 40356 | RAUTER CON CAPACIDAD DE VOZ (C2951-VSEC- CUBE/ K9) INCLUYE SMARTNET POR 3 | DIV- INFRAESTRUCTURA TECNOLÓGICA | 14/03/2012 | 4 | | | 853,429.76 | | | | 373,375.59 | 480,054.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | Año | | | | | | | | | | | |
| 40357 | RAUTER CON CAPACIDAD DE VOZ (C2951-VSEC- CUBE/ K9) INCLUYE SMARTNET POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 853,429.76 | | | | 373,375.59 | 480,054.17 |
| 40361 | SWITCHES 48 PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | ADM LOCAL MAO | 14/03/2012 | 4 | 538579 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40362 | SWITCHES 48 PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | ADMINISTRACION LOS PROCERES | 14/03/2012 | 4 | 536458 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40363 | SWITCHES 48 PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | ADM LOCAL BONAO | 14/03/2012 | 4 | 498501 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40364 | SWITCHES 48 PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | ADM LOCAL HIGUEY | 14/03/2012 | 4 | 495529 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40365 | SWITCHES 48 PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | PERSONALIZADO VM SAN FRANCISCO | 14/03/2012 | 4 | 515348 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40366 | SWITCHES 48 PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | PERSONALIZADO VM ADM. LA VEGA | 14/03/2012 | 4 | 497838 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40367 | SWITCHES 48 PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | 500540 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40368 | SWITCHES 48 PUERTOS POE (WS- | ADMINISTRACION LOS PROCERES | 14/03/2012 | 4 | 538449 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40369 | C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | LA FERIA | 14/03/2012 | 4 | 541750 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40370 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | ADM LOCAL VILLA MELLA | 14/03/2012 | 4 | 538177 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40371 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | ADM LOCAL PTO PTA | 14/03/2012 | 4 | 501465 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40372 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40373 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | PERSONALIZADO VM MAO | 14/03/2012 | 4 | 500922 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40374 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | ADM LOCAL LA ROMANA | 14/03/2012 | 4 | 497562 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40375 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | 539346 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40376 | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS | PERSONALIZADO VM MOCA | 14/03/2012 | 4 | 498461 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40377 | SWITCHES 48 | ADM LOCAL AZUA | 14/03/2012 | 4 | 493886 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40378 | PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS SWITCHES 48 | ADM LOCAL SAN PEDRO | 14/03/2012 | 4 | 494648 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40379 | PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS SWITCHES 48 | ADM LOCAL BARAHONA | 14/03/2012 | 4 | 497250 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40380 | PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS SWITCHES 48 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | 53665 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40381 | PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS SWITCHES 48 | ADM LOCAL SANTIAGO | 14/03/2012 | 4 | 494842 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40382 | PUERTOS POE (WS-C2960S-48LPS- L) INCLUYE SMARNET POR 3 AÑOS SWITCHES 48 | ADM LOCAL LA VEGA | 14/03/2012 | 4 | 494271 | | 190,540.63 | | | | 83,361.60 | 107,179.03 |
| 40894 | CISCO IP PHONO 7945 GARANTIA SMARTNET 8X5XNBD | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40895 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD , | ADM LOCAL HIGUEY | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40896 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40897 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD , | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40898 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | ADM LOCAL SAN CRISTOBAL | 14/03/2012 | 4 | 600066 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40899 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | ADM LOCAL SAN CRISTOBAL | 14/03/2012 | 4 | 493437 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40900 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40901 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40902 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40903 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40904 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40905 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HIGUEY | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40906 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40907 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL SAN CRISTOBAL | 14/03/2012 | 4 | 493336 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40908 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40909 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540204 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40910 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540026 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40911 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540066 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40912 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 541135 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40913 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540995 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40914 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540414 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40915 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 541049 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40916 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 541079 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40917 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540649 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40918 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540573 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40919 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540531 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|-------------|
| 40920 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40921 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL MAO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40922 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540507 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 40932 | EQUIPOS MISELANEOS (ASA5550 - BUN- K9) INCLUYE SMARNET | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 1,203,400.32 | | | | 526,487.64 | 676,912.68 |
| 40933 | SWITCH 24 PUERTOS POE (WS- C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS | ADM LOCAL SANTIAGO | 14/03/2012 | 4 | 607253 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40934 | SWITCH 24 PUERTOS POE (WS- C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40935 | SWITCH 24 PUERTOS POE (WS- | DIV- INFRAESTRUCTURA | 14/03/2012 | 4 | | | 141,600.64 | | | | 61,950.21 | 79,650.43 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40945 | PUERTOS POE (WS-C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS SWITCH 24 | SEYBO | 14/03/2012 | 4 | 502383 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40946 | PUERTOS POE (WS-C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS SWITCH 24 | DIV- INFRAESTRUCTURA TECNOLÓGICA | 14/03/2012 | 4 | | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40947 | PUERTOS POE (WS-C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS SWITCH 24 | ADM LOCAL LOS MINA | 14/03/2012 | 4 | 515347 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40948 | PUERTOS POE (WS-C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS SWITCH 24 | DIV- INFRAESTRUCTURA TECNOLÓGICA | 14/03/2012 | 4 | | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40949 | PUERTOS POE (WS-C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS SWITCH 24 | ADM LOCAL BONAO | 14/03/2012 | 4 | 650914 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40950 | PUERTOS POE (WS-C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS SWITCH 24 | DIV- INFRAESTRUCTURA TECNOLÓGICA | 14/03/2012 | 4 | 494806 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40951 | PUERTOS POE (WS-C 2960S- 24PS- L)INCLUYE SMARNET 3 AÑOS SWITCH 24 | ADM DE SAMANA | 14/03/2012 | 4 | 501865 | | 141,600.64 | | | | 61,950.21 | 79,650.43 |
| 40952 | SERVIDOR HW/SW MCS 7835 - H2UNIFIED7.1 APPLIANCE MAS GARANTIA SMARTNET 8X 5X4 HW/SW MCS7835H2 | ADM LOCAL BOCA CHICA | 14/03/2012 | 4 | 536454 | | 508,673.63 | | | | 222,544.77 | 286,128.86 |
| 40952 | SERVIDOR HW/SW MCS 7835 - H2UNIFIED7.1 | ALMACEN DE DESCARGO | 14/03/2012 | 4 | 472373 | | 508,673.63 | | | | 222,544.77 | 286,128.86 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | APPLIANCE MAS | | | | | | | | | | | |
| 40971 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40972 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40973 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO SUB DIRECTOR DE FISCALIZACION | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40974 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO SUB DIRECTOR DE FISCALIZACION | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40975 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40976 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL EL SEYBO | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40977 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO SUB DIRECTOR JURIDICO | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40978 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO SUB DIRECTOR DE RECAUDACION | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40979 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO SUB DIRECTOR DE RECAUDACION | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40980 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40981 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40982 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL NAGUA | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40983 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40984 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO | 14/03/2012 | 4 | | | 20,340.02 | | | | 8,898.75 | 11,441.27 |
| 40985 | CISCO UNIFIED IP PHONE 7965, GIG | DIV-GESTION DE SERVICIOS | 14/03/2012 | 4 | | | 20,340.02 | | | | 8,898.75 | 11,441.27 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40986 | ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL BOCA CHICA | 14/03/2012 | 4 | | | 20,340.02 | | | | 8,898.75 | 11,441.27 |
| 40987 | ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV-GESTION DE SERVICIOS | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40988 | ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40989 | ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL BANI | 14/03/2012 | 4 | 496662 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40990 | ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL MOCA | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40991 | ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL MAO | 14/03/2012 | 4 | 500997 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40992 | ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | LA FERIA | 14/03/2012 | 4 | 541467 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40993 | SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL HERRERA | 14/03/2012 | 4 | 541064 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40994 | SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL PTO PTA | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40995 | SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40996 | SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL SALCEDO | 14/03/2012 | 4 | 498726 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40997 | SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL LA VEGA | 14/03/2012 | 4 | 498224 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40998 | SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL SAN PEDRO | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 40999 | SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DEPARTAMENTO VEHIC MOTOR | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41000 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | 494855 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41001 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM DE SAMANA | 14/03/2012 | 4 | 501782 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41002 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO SUB DIRECTOR JURIDICO | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41003 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV-GESTION DE SERVICIOS | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41004 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41005 | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADMINISTRACION LOS PROCERES | 14/03/2012 | 4 | 538355 | | 18,863.07 | | | | 8,252.58 | 10,610.49 |
| 41028 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41029 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41030 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41031 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | PRESUPUESTO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41032 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | PRESUPUESTO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41033 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | PRESUPUESTO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41034 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | DEPARTAMENTO TESORERIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41035 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41036 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41037 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41038 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41039 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41040 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO TESORERIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41041 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41042 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41043 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41044 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41045 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | GERENCIA FINANZAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41046 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41047 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | GERENCIA FINANZAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41048 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41049 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41050 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41051 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41052 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41053 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41054 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41055 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41056 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41057 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41058 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41059 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41060 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41061 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41062 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41063 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41064 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41065 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41066 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41067 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41068 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41069 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41070 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41071 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41072 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41073 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41074 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41075 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41076 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41077 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41078 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41079 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41080 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41081 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACÓN AUDITORIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41082 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACÓN AUDITORIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41083 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41084 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41085 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41086 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41087 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41088 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41089 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | DEPARTAMENTO CONTROL GESTION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41090 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41091 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41092 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41093 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOS PROCERES | 14/03/2012 | 4 | 538520 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41094 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41095 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41096 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41097 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41098 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41099 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41100 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41101 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL PTO PTA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41102 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA CONTROL DE FACTURACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41103 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41104 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41105 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41106 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41107 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41108 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41109 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41110 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41111 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | 596814 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41112 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41113 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41114 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41115 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41116 | SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41117 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41118 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41119 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41120 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41121 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | RECURSOS HUMANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41122 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | TRIBUTARIA | | | | | | | | | | |
| 41129 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41130 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41131 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41132 | CISCO IP PHONO 7945,GARANTIA SMARTNET 8X5XNBD | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41134 | CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41135 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL SAN PEDRO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41136 | CISCO IP PHONO 7945, GARANTIA | DEPARTAMENTO EDUCACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41137 | SMARTNET 8X5XNBD CISCO IP PHONO 7945, GARANTIA SMARTNET 8X5XNBD | TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41138 | SMARTNET 8X5XNBD CISCO IP PHONO 7945, GIG SMARTNET 8X5XNBD | DEPARTAMENTO EDUCACION TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41139 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41140 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD | DIV- ADM INVENTARIOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41141 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD | DIV- ADM INVENTARIOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41142 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD | ADM LOCAL SAN PEDRO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41143 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DPTO- MANTENIMIENTO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41144 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41145 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | 605356 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41146 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41147 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO CONTABILIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41148 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DPTO- MANTENIMIENTO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41149 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DPTO- MANTENIMIENTO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41150 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DPTO- MANTENIMIENTO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41151 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41152 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DPTO- MANTENIMIENTO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41153 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41154 | CISCO IP PHONO 7945, GIG | UNIDAD DE INTELIGENCIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41155 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | TRIBUTARIA GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41156 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41157 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACIÓN AUDITORIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41158 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL BANÍ | 14/03/2012 | 4 | 496607 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41159 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACIÓN AUDITORIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41160 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA CONTROL DE FACTURACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41161 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | DEPARTAMENTO VEHIC MOTOR | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41162 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA CONTROL DE FACTURACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41163 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | ADM LOCAL ZONA ORI | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41164 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41165 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41166 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA CONTROL DE FACTURACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41167 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41168 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540550 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41169 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540618 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41170 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540711 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41171 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOC MONTECRISTI | 14/03/2012 | 4 | 540566 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41172 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540685 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41173 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41174 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41175 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA OGC | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41176 | CISCO IP PHONO 7945, GIG | GERENCIA FISCALIZACION EXT. | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41177 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GRANDES CONTRIBUYENTES GERENCIA OGC | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41178 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41179 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41180 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACÓN AUDITORIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41181 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41182 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL SANTIAGO | 14/03/2012 | 4 | 499931 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41184 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACÓN AUDITORIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41185 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA OGC | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41186 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | UNIDAD DE INTELIGENCIA TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41187 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | UNIDAD DE INTELIGENCIA TRIBUTARIA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41188 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA FISC. EXT. MEDIANOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41189 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41190 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41191 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41192 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41193 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41194 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41195 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41196 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41197 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41198 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41199 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41200 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41201 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41202 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41203 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41204 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41205 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41206 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41207 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41208 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41209 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | ADM LOCAL ZONA ORI | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41210 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41211 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41212 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41213 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41214 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41215 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41216 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41217 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41218 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41219 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41220 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41221 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41222 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41223 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41224 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41225 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41226 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41227 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41228 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | DEPARTAMENTO DE REPRESENTACION EXTERNA | 14/03/2012 | 4 | 596183 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41229 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41230 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41231 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41232 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41233 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41234 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41235 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41236 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41237 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41238 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41239 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41240 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | DGII LAB | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41241 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41242 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41243 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA DE ESTUDIO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41244 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ECONOMICO Y TRIBUTARIO CONTROL INTERNO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41245 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CONTROL INTERNO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41246 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | AUDITORIA FINANCIERA | 14/03/2012 | 4 | 649221 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41247 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CONTROL INTERNO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41248 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | CONTROL INTERNO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41249 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | AUDITORIA FINANCIERA | 14/03/2012 | 4 | 649260 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41250 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540919 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41251 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO RECONSIDERACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41252 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41253 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO RECONSIDERACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41254 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DEPARTAMENTO RECONSIDERACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41255 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DEPARTAMENTO RECONSIDERACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41256 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DEPARTAMENTO RECONSIDERACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41257 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DEPARTAMENTO RECONSIDERACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41258 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41259 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DEPARTAMENTO RECONSIDERACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41260 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | ADM LOCAL ZONA ORI | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41261 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | DIV- CREDITO Y COMPENSACIONES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41262 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | COOPERACION INTERNACIONAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41263 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | COOPERACION INTERNACIONAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41264 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | COOPERACION INTERNACIONAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41265 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | COOPERACION INTERNACIONAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41266 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | COOPERACION INTERNACIONAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41267 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | COOPERACION INTERNACIONAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41268 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | CENTRO DE DESARROLLO TECNOLOGICO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41269 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE COMUNICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41270 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE COMUNICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41271 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE COMUNICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41272 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE COMUNICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41273 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE COMUNICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41274 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE COMUNICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41275 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | GERENCIA DE COMUNICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41276 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | DEPARTAMENTO DE REPRESENTACION | 14/03/2012 | 4 | 596187 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | EXTERNA | | | | | | | | | | |
| 41277 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41278 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41279 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DESPACHO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41280 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41281 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | PROTOCOLO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41282 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | PROTOCOLO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41283 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | PROTOCOLO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41284 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | PROTOCOLO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41285 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | PROTOCOLO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41286 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | PROTOCOLO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41287 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41288 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41289 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41290 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41291 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41292 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41293 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41294 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41295 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41296 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 541065 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41297 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540877 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41298 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540764 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41299 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540954 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41300 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540866 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41301 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540927 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41302 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540850 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41303 | ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540816 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41304 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41305 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41306 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41307 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41308 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41309 | CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41310 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41311 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540887 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41312 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540782 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41313 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540802 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41314 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540832 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41315 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540739 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41316 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540749 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41317 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540932 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41318 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540644 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41319 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | ADM LOC MONTECRISTI | 14/03/2012 | 4 | 500505 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41320 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540662 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41321 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540977 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41322 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540242 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41323 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- VALORACION DE BIENES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41324 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- VALORACION DE BIENES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41325 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV- VALORACION DE BIENES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41326 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | DIV- VALORACION DE BIENES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41327 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | GERENCIA OGC | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41328 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | DIV- VALORACION DE BIENES | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41329 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41330 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41331 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41332 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADM LOCAL ZONA ORI | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41333 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41334 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | GERENCIA CONTROL DE FACTURACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41335 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41336 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADM LOCAL ZONA ORI | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41337 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | GERENCIA CONTROL DE FACTURACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41338 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | DIV- SEGURIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41339 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | DIV- SEGURIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41340 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | DIV- SEGURIDAD | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41341 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41342 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | GERENCIA OGC | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41343 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | GERENCIA DE COBRANZA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41344 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADM LOCAL SAN PEDRO | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41345 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | DESPACHO SUB DIRECTOR DE RECAUDACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41346 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41347 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41348 | (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41349 | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 4135 | HP LASER JET | ALMACEN DE DESCARGO | 30/06/2002 | 4 | | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 41350 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41351 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41352 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41353 | CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41354 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41355 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41356 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41357 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41358 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA LEGAL | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41359 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41360 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | LOCAL SAN CARLOS ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41361 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADM LOCAL HERRERA | 14/03/2012 | 4 | 540587 | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41362 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41363 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41364 | 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41366 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41367 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | DIV-GESTION DE SERVICIOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41368 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL ZONA ORI | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41369 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41370 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41371 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41372 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | LOCAL SAN CARLOS ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41373 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41374 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADM LOCAL ZONA ORI | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41375 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADM LOCAL LOS MINA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41376 | 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41377 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41378 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41379 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41380 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41381 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41382 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41383 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | LOCAL SAN CARLOS ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41384 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41385 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41386 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41387 | 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41388 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41389 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41390 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41391 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41392 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41393 | 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41394 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | LOCAL SAN CARLOS ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41395 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41396 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41397 | 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO | ADMINISTRACION LOCAL SAN CARLOS | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |
| 41398 | 7945, GIG ETHERNET, GARANTIA SMARTNET | ADM LOCAL LOS MINA | 14/03/2012 | 4 | | | 16,220.45 | | | | 7,096.53 | 9,123.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|--------------|
| 41438 | 8X5XNBD, CURSOLEARNIHG (3X40HR TRAINING) SERVIDOR HW 7835 H2 WITH 2GB RAN AND TWO 146GB SACORD, 110V M | ADM LOCAL SANTIAGO | 14/03/2012 | 4 | 472375 | | 851,522.57 | | | | 372,541.05 | 478,981.52 |
| 41440 | SERVIDOR WITH 2GB RAN AND TWO 146GB SAS | CENTRO FISCALIZACION MAXIMO GOMEZ | 14/03/2012 | 4 | 539022 | | 851,522.57 | | | | 372,541.05 | 478,981.52 |
| 41441 | SWICTH CATALYST CHASSIS + FAN TRAY + SUP720- 10G IP BASE ONLY INCL. VSS+ CISCO CAT 600- VSS720 MAS GARANTIA SMARTNET 24X7X4 VS -C6506E- S 720- 10G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 5,011,714.11 | | | | 2,192,624.91 | 2,819,089.20 |
| 41442 | RAUTER ASA 5550 APPLIANCE WITH SW, HA, MAS GARANTIA SMARTNET 24X7X4 ASA -UC -50 +SMARTNET 24X7X4 SAS 5550 W/ SW, HA 8GE +1FE, 3DES/AES (3UNIDAD) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 1,395,719.03 | | | | 610,627.08 | 785,091.95 |
| 41660 | UPS AMERICAN POWER (APC) SYMMETRA | ADM LOCAL HIGUEY | 22/03/2012 | 4 | 495511 | | 721,408.85 | | | | 720,908.85 | 500.00 |
| 41661 | UPS APC SYMMETRA LX 70 KVA SY70K100F SYMMETRA PX 70KW SCALABLE TO 100KW WITH PREMIUN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/03/2012 | 4 | | | 3,131,725.32 | | | | 3,131,225.32 | 500.00 |
| 41666 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | 515887 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41667 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | 515886 | | 43,813.72 | | | | 43,313.72 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 41755 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | 499376 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41756 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | 499382 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41758 | HP COMPAC 8200 USDT CI 3-2100 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/03/2012 | 4 | 494764 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41762 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | 501015 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41763 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | 501020 | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41765 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | 495288 | | 43,813.72 | 18,459.00 | | | 61,772.72 | 500.00 |
| 41767 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41779 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41780 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | | | 43,813.72 | | | | 43,313.72 | 500.00 |
| 41781 | HP COMPAC 8200 USDT CI 3-2100 | ALMACEN DE DESCARGO | 07/03/2012 | 4 | | | 43,813.71 | | | | 43,313.71 | 500.00 |
| 41783 | IMPRESORA TAGGING SERVICES AY111AV | DIV-GESTION DE SERVICIOS | 07/03/2012 | 4 | | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41784 | IMPRESORA TAGGING SERVICES AY111AV | PERSONALIZADO VM ADM. LA VEGA | 07/03/2012 | 4 | | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41787 | IMPRESORA TAGGING SERVICES AY111AV | ADMINISTRACION LOS PROCERES | 07/03/2012 | 4 | | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41788 | IMPRESORA TAGGING SERVICES AY111AV | PERSONALIZADO VM ADM. SANTIAGO | 07/03/2012 | 4 | 501001 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41789 | IMPRESORA TAGGING SERVICES AY111AV | DIV-GESTION DE SERVICIOS | 07/03/2012 | 4 | | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41793 | IMPRESORA TAGGING SERVICES AY111AV | ADM LOCAL SANTIAGO | 07/03/2012 | 4 | 501008 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41794 | IMPRESORA TAGGING SERVICES AY111AV | ADM LOCAL MAO | 07/03/2012 | 4 | 515896 | | 10,015.90 | | | | 9,515.90 | 500.00 |
| 41795 | IMPRESORA TAGGING SERVICES | DIV-GESTION DE SERVICIOS | 07/03/2012 | 4 | | | 10,015.90 | | | | 9,515.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | AY111AV | | | | | | | | | | | |
| 41797 | SWITCH (NETBOTZ) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/03/2012 | 4 | | | 2,577,825.07 | | | | 2,577,325.07 | 500.00 |
| 43156 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | ADM LOCAL BANI | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43157 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | DIV- SEGURIDAD | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43158 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | ALMACEN DE DESCARGO | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43159 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43160 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | DESPACHO | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43161 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | ALMACEN DE DESCARGO | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43162 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | ADM LOCAL PTO PTA | 29/05/2012 | 4 | 501138 | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43163 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | ALMACEN DE DESCARGO | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43164 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB DVDR WLS W7P 64) | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43165 | LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 43166 | DVDR WLS W7P 64) LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB | GERENCIA LEGAL | 29/05/2012 | 4 | | | 38,092.69 | | | | 37,592.69 | 500.00 |
| 43167 | DVDR WLS W7P 64) LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB | ALMACEN DE DESCARGO | 29/05/2012 | 4 | | | 38,092.70 | | | | 37,592.70 | 500.00 |
| 43168 | DVDR WLS W7P 64) LAPTOPS (PROCESADOR I5/2.3 15.6 4GB 320GB | ALMACEN DE DESCARGO | 29/05/2012 | 4 | | | 38,092.70 | | | | 37,592.70 | 500.00 |
| 43225 | DVDR WLS W7P 64) LECTOR LASER DE CODIGO DE BARRAS METROLOGIC MS9540 | GERENCIA DE COBRANZA | 25/06/2012 | 4 | | | 8,004.00 | | | | 7,504.00 | 500.00 |
| 43298 | CAMARA IP VIVOTEK FD7131 | DIV- SEGURIDAD | 26/06/2012 | 4 | 495408 | | 17,539.16 | | | | 17,039.16 | 500.00 |
| 43299 | CAMARA IP VIVOTEK FD7131 | DIV- SEGURIDAD | 26/06/2012 | 4 | 501025 | | 17,539.16 | | | | 17,039.16 | 500.00 |
| 43300 | CAMARA IP VIVOTEK FD7131 | DIV- SEGURIDAD | 26/06/2012 | 4 | 515916 | | 17,539.16 | | | | 17,039.16 | 500.00 |
| 43301 | DVX XTREMNET II XTS-NVR16 NETWORK VIDEO RECORDE XTS- NVR16-4T | DIV- SEGURIDAD | 26/06/2012 | 4 | 495355 | | 73,703.52 | | | | 73,203.52 | 500.00 |
| 4393 | ROUTER CISCO 2811 | ADM LOCAL HERRERA | 01/07/2007 | 4 | 541192 | | 115,395.67 | | | | 114,895.67 | 500.00 |
| 44273 | CAPTADOR DE FIRMAS ELECTRÓNICO USB, TOPAZ MODELO T- L460-HSB-R. | DIV-GESTION DE SERVICIOS | 22/08/2012 | 4 | | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 44274 | CAPTADOR DE FIRMAS ELECTRÓNICO USB, TOPAZ MODELO T- L460-HSB-R. | DEPARTAMENTO VEHIC MOTOR | 22/08/2012 | 4 | | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 44275 | CAPTADOR DE FIRMAS ELECTRÓNICO USB, TOPAZ MODELO T- | DEPARTAMENTO VEHIC MOTOR | 22/08/2012 | 4 | | | 9,840.00 | | | | 9,340.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44276 | L460-HSB-R. CAPTADOR DE FIRMAS ELECTRONICO USB, TOPAZ MODELO T-L460-HSB-R. | DEPARTAMENTO VEHIC MOTOR | 22/08/2012 | 4 | | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 44277 | L460-HSB-R. CAPTADOR DE FIRMAS ELECTRONICO USB, TOPAZ MODELO T-L460-HSB-R. | DEPARTAMENTO VEHIC MOTOR | 22/08/2012 | 4 | | | 9,840.00 | | | | 9,340.00 | 500.00 |
| 4428 | SWITCHES CISCO 3560 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/07/2007 | 4 | 541119 | | 587,538.69 | | | | 587,038.69 | 500.00 |
| 44406 | HP LASERJET M3035XS MULTIFUNCTION PRINTER NO. DE PARTE CC477A | DPTO- MANTENIMIENTO | 29/08/2012 | 4 | 495702 | | 91,299.37 | | | | 90,799.37 | 500.00 |
| 44407 | HP LASERJET M3035XS MULTIFUNCTION PRINTER NO. DE PARTE CC477A | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 29/08/2012 | 4 | | | 91,299.37 | | | | 90,799.37 | 500.00 |
| 44408 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | DEPARTAMENTO CONTROL GESTION | 29/08/2012 | 4 | 501021 | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44410 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/08/2012 | 4 | | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44415 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | COLECTURIA DE SANTIAGO RODRIGUEZ | 29/08/2012 | 4 | 500854 | | 11,952.71 | | | | 11,452.71 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44416 | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580- 32A38 | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/08/2012 | 4 | | | 11,952.71 | | | | 11,452.71 | 500.00 |
| 44420 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 29/08/2012 | 4 | 502725 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44421 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | DEPARTAMENTO VEHIC MOTOR | 29/08/2012 | 4 | | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44422 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | DEPARTAMENTO VEHIC MOTOR | 29/08/2012 | 4 | | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44424 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | ADM LOCAL SANTIAGO | 29/08/2012 | 4 | 499952 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44425 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | DEPARTAMENTO VEHIC MOTOR | 29/08/2012 | 4 | | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44426 | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010 | ADM LOCAL LOS MINA | 29/08/2012 | 4 | 537544 | | 9,874.11 | | | | 9,374.11 | 500.00 |
| 44641 | IMPRESORA HP COLOR LASER JET CP1025NW PRO (CE918A) | GERENCIA LEGAL | 04/12/2012 | 4 | | | 11,050.00 | | | | 10,550.00 | 500.00 |
| 44675 | IMPRESORA EPSON | DIV- INFRAESTRUCTURA TECNOLOGICA | 13/02/2013 | 4 | 495295 | | 15,614.41 | | | | 15,114.41 | 500.00 |
| 44729 | IMPRESORAS MATRICIALES EPSON FX-890 PART NUMBER C11C524121 | ADM LOCAL SANTIAGO | 24/04/2013 | 4 | 502467 | | 17,020.55 | | | | 16,520.55 | 500.00 |
| 44732 | IMPRESORAS TÉRMICAS STAR | DIV-GESTION DE SERVICIOS | 24/04/2013 | 4 | | | 10,261.68 | | | | 9,761.68 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44734 | MICRONICS TSP143IIU (39464010) IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | ADM LOCAL SANTIAGO | 24/04/2013 | 4 | 502473 | | 10,261.68 | | | | 9,761.68 | 500.00 |
| 44735 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/04/2013 | 4 | | | 10,261.68 | | | | 9,761.68 | 500.00 |
| 44736 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | ADM LOCAL SANTIAGO | 24/04/2013 | 4 | 499374 | | 10,261.68 | | | | 9,761.68 | 500.00 |
| 44737 | IMPRESORAS HP LASERJET M1536DNF (CE538A) | DEPARTAMENTO VEHIC MOTOR | 24/04/2013 | 4 | | | 14,900.00 | | | | 14,400.00 | 500.00 |
| 44738 | MFP (PEQUEÑAS) IMPRESORAS HP LASERJET M1536DNF (CE538A) | ADM LOCAL SANTIAGO | 24/04/2013 | 4 | 502447 | | 14,900.00 | | | | 14,400.00 | 500.00 |
| 44739 | MFP (PEQUEÑAS) IMPRESORAS HP LASERJET M1536DNF (CE538A) | DEPARTAMENTO VEHIC MOTOR | 24/04/2013 | 4 | | | 14,900.00 | | | | 14,400.00 | 500.00 |
| 44740 | MFP (PEQUEÑAS) IMPRESORAS HP LASERJET M1536DNF (CE538A) | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/04/2013 | 4 | | | 14,900.00 | | | | 14,400.00 | 500.00 |
| 44804 | MFP (PEQUEÑAS) CONTROL DE ACCESO MARCA KANTECH, INCLUYE: (2) DOOR EXPANSION KIT MOD. KT-300/128K (| DESPACHO | 21/05/2013 | 4 | | | 79,795.14 | | | | 79,295.14 | 500.00 |
| 44805 | (1) CONTROL DE ACCESO MARCA KANTECH, INCLUYE: | DESPACHO | 21/05/2013 | 4 | | | 79,795.14 | | | | 79,295.14 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44806 | (2) DOOR EXPANSION KIT MOD. KT-300/128K (SISTEMA DE INSTALACION DE CONTROL DE ACCESO MARCA KANTECH, INCLUYE: | DESPACHO | 21/05/2013 | 4 | | | 79,795.14 | | | | 79,295.14 | 500.00 |
| 44807 | (2) IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | DEPARTAMENTO VEHIC MOTOR | 21/05/2013 | 4 | | | 10,261.69 | | | | 9,761.69 | 500.00 |
| 44808 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | DIV- INFRAESTRUCTURA TECNOLOGICA | 21/05/2013 | 4 | | | 10,261.69 | | | | 9,761.69 | 500.00 |
| 44809 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | DEPARTAMENTO VEHIC MOTOR | 21/05/2013 | 4 | | | 10,261.68 | | | | 9,761.68 | 500.00 |
| 44810 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP143IIU (39464010) | PERSONALIZADO VM ADM. SANTIAGO | 21/05/2013 | 4 | 499126 | | 10,261.68 | | | | 9,761.68 | 500.00 |
| 44866 | SISTEMA DE CONTROL DE ACCESO KANTECH KT300 PARA 2 PUERTAS. | EDIFICIO SEDE CENTRAL | 31/07/2013 | 4 | | | 114,406.25 | | | | 113,906.25 | 500.00 |
| 44867 | SISTEMA DE CONTROL DE ACCESO KANTECH KT300 PARA 2 PUERTAS. | EDIFICIO SEDE CENTRAL | 31/07/2013 | 4 | | | 114,406.25 | | | | 113,906.25 | 500.00 |
| 45580 | 4 CANALES DVR DE 500 GB HDD, MARCA LOREX, CON INTERNET REMOTE VIEWING | DIV- SEGURIDAD | 06/11/2013 | 4 | 494265 | | 17,327.44 | | | | 16,827.44 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45581 | 4 CANALES DVR DE 500 GB HDD, MARCA LOREX, CON INTERNET REMOTE VIEWING | ADM LOCAL BARAHONA | 06/11/2013 | 4 | 497182 | | 17,327.44 | | | | 16,827.44 | 500.00 |
| 45582 | 4 CANALES DVR DE 500 GB HDD, MARCA LOREX, CON INTERNET REMOTE VIEWING | ADM LOCAL HERRERA | 06/11/2013 | 4 | 541194 | | 17,327.44 | | | | 16,827.44 | 500.00 |
| 45583 | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | PUERTO HAINA ORIENTAL | 06/11/2013 | 4 | 493888 | | 26,778.77 | | | | 26,278.77 | 500.00 |
| 45584 | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | ADM LOCAL AZUA | 06/11/2013 | 4 | 493887 | | 26,778.77 | | | | 26,278.77 | 500.00 |
| 45585 | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | PERSONALIZADO VM MOCA | 06/11/2013 | 4 | 498433 | | 26,778.77 | | | | 26,278.77 | 500.00 |
| 45586 | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | COLECTURIA DE PEDERNALES | 06/11/2013 | 4 | 500545 | | 26,778.77 | | | | 26,278.77 | 500.00 |
| 45587 | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | ADM LOCAL SALCEDO | 06/11/2013 | 4 | 536455 | | 26,778.77 | | | | 26,278.77 | 500.00 |
| 45588 | 16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO | ADMINISTRACION LOS PROCERES | 06/11/2013 | 4 | 538456 | | 43,139.47 | | | | 42,639.47 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 45589 | SURVEILLANCE RECORDER. 16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | DEPARTAMENTO VEHIC MOTOR | 06/11/2013 | 4 | | | 43,139.47 | | | | 42,639.47 | 500.00 |
| 45590 | 16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | DIV- SEGURIDAD | 06/11/2013 | 4 | | | 43,139.47 | | | | 42,639.47 | 500.00 |
| 45591 | 16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | DEPARTAMENTO VEHIC MOTOR | 06/11/2013 | 4 | | | 43,139.47 | | | | 42,639.47 | 500.00 |
| 45592 | 16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | ADM LOCAL BANÍ | 06/11/2013 | 4 | | | 43,139.47 | | | | 42,639.47 | 500.00 |
| 45593 | INTERCOM DE 2 VÍAS PARA HUECO DE VIDRIO HAVEN SC-100 CON MICROFONO CUELLO DE GANSO. INCLUYE INSTALACIÓN Y SUS MATERIALES. | PERSONALIZADO VM ADM. SANTIAGO | 07/11/2013 | 4 | 499180 | | 101,088.24 | | | | 100,588.24 | 500.00 |
| 45946 | MONITOR HP | DPTO- MANTENIMIENTO | 31/12/2013 | 4 | | | 10,369.72 | | | | 9,869.72 | 500.00 |
| 45999 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | ADM DE SAMANA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46000 | HP COMPAQ PRO 6305 SMALL FORM | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46002 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | 543212 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46004 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46005 | HP COMPAQ PRO 6305 NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 | PUERTO HAINA ORIENTAL | 03/02/2014 | 4 | 605929 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46006 | PROFESSIONAL 64 HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | 543289 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46007 | HP COMPAQ PRO 630 WINDOWS 7A4-5300B/ 3.4 GHZ (DUAL HD 500GB 7200 RPM | COLECTURIA DE LAS TERRENAS | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46008 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z9UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY | ADMINISTRACION LOS PROCERES | 03/02/2014 | 4 | 606706 | | 31,160.28 | | | | 30,660.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 46009 | EXPRESS.PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4- 5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS.PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4 | | | | 31,160.28 | | | | 30,660.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | NUMBER AY111AV. | | | | | | | | | | | |
| 46010 | HP COMPAQ PRO 6305 SMALL WINDOWS 7 | ALMACEN DE DESCARGO | 03/02/2014 | 4 | 605838 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46011 | PROFESSIONAL 64 B HP COMPAQ PRO 6305 SMALL FORM WINDOWS 7 | PERSONALIZADO VM LOS MINA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46012 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | 543179 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46013 | NUMBER QZ711AV, HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46014 | NUMBER QZ711AV, HP COMPAQ PRO 6305 SMALL FORM FACTOR | ADM. LOCAL BAVARO PUNTA CANA | 03/02/2014 | 4 | 605061 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46015 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, INCLUYE: 50 UNID. DE PAD PRINTING | ADM LOCAL HERRERA | 03/02/2014 | 4 | 599775 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46016 | HP COMPAQ PRO 6305 PC, PART | ADM LOCAL HERRERA | 03/02/2014 | 4 | 605101 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46017 | NUMBER QZ711AV, SISTEMA OPERAT HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART | PERSONALIZADO VM LOS MINA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46018 | NUMBER QZ711AV, COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO. | ADM LOCAL MOCA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46019 | HP COMPAQ PRO 6305 S PC, OPERATIVO WINDOWS 7 | GERENCIA LEGAL | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46021 | HP COMPAQ PRO 6305 SMALL FORM | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | 543184 | | 31,160.28 | | | | 30,660.28 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46022 | FACTOR PC, PART NUMBER QZ711AV. HP COMPAQ PRO 6305 SMALL FORM | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46024 | FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46026 | HP COMPAQ PRO 6305 SMALL FORM | CENTRO DE DESARROLLO TECNOLOGICO | 03/02/2014 | 4 | 605849 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46027 | FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO | ADM LOCAL SAN CRISTOBAL | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46028 | FACTOR OP | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46029 | HP COMPAQ PRO 6305 SMALL FORM | ALMACEN DE DESCARGO | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46030 | HP COMPAQ PRO 6305 SMALL FORM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46031 | FACTOR (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO). | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46032 | FACTOR PC, PART NUMBER QZ711A | GERENCIA DE COBRANZA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46033 | HP COMPAQ PRO 6305 SMALL FORM | DIV- INFRAESTRUCTURA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46034 | FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4- 5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | TECNOLOGICA GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4 | | | | 31,160.28 | | | 30,660.28 | 500.00 |
| 46035 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, NUMBER AY111AV. | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46036 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER | ADMINISTRACION LOCAL SAN CARLOS | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46037 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46038 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | 543231 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46039 | HP COMPAQ PRO 6305 SMALL FORM FACTOR INCLUYE: (LOGO DGII EN CHASSIS DE PC) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46040 | FACTORY EXPRESS HP COMPAQ PRO 6305 SMALL OPERATIVO WINDOWS | ALMACEN DE DESCARGO | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46041 | COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO | PUERTO HAINA ORIENTAL | 03/02/2014 | 4 | 599780 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46042 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | LA FERIA | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46043 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, | ADM LOCAL VILLA MELLA | 03/02/2014 | 4 | 605092 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46045 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46046 | COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO | ALMACEN DE DESCARGO | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46047 | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 03/02/2014 | 4 | | | 31,160.28 | | | | 30,660.28 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46048 | SISTEMA OPERATIVO HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO | DEPARTAMENTO VEHIC MOTOR | 03/02/2014 | 4 | 543440 | | 31,160.28 | | | | 30,660.28 | 500.00 |
| 46049 | WINDOWS 7 P HP Z420 | DIV- INFRAESTRUCTURA | 03/02/2014 | 4 | | | 82,913.15 | | | | 82,413.15 | 500.00 |
| 46050 | MICROSOFT WINDOWS 7 HP Z420 | TECNOLOGICA DPTO- MANTENIMIENTO | 03/02/2014 | 4 | | | 82,913.16 | | | | 82,413.16 | 500.00 |
| 46064 | WORSTATION WINDOWS 7 P1620 3.6 10M 16 16GB D IMPRESORA LASERJET HP COLOR, TRES AÑOS DE GARANTIA | GERENCIA DE COMUNICACION ESTRATEGICA | 28/02/2014 | 4 | | | 13,172.52 | | | | 12,672.52 | 500.00 |
| 46065 | IMPRESORA LASERJET HP COLOR, TRES AÑOS DE GARANTIA | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/02/2014 | 4 | | | 13,172.53 | | | | 12,672.53 | 500.00 |
| 46066 | IMPRESORA LASERJET HP COLOR, (TRES AÑOS DE GARANTIA | GERENCIA CONTROL DE FACTURACION | 28/02/2014 | 4 | | | 13,172.52 | | | | 12,672.52 | 500.00 |
| 46119 | MONITOR 23" PTO. VGA/DVI-D CON SOPORTE | DPTO- MANTENIMIENTO | 28/02/2014 | 4 | | | 11,107.74 | | | | 10,607.74 | 500.00 |
| 46120 | HDCP/DISPLAYPORT , MARCA HP, PARTE # C9V75A8#ABA. | DPTO- MANTENIMIENTO | 28/02/2014 | 4 | | | 11,107.76 | | | | 10,607.76 | 500.00 |
| 46121 | MONITOR 23" PTO. VGA/DVI-D CON SOPORTE | DPTO- MANTENIMIENTO | 28/02/2014 | 4 | | | 11,107.76 | | | | 10,607.76 | 500.00 |
| | HDCP/DISPLAYPORT | | | | | | | | | | | |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46122 | , MARCA HP, PARTE # C9V75A8#ABA. MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT | DPTO-MANTENIMIENTO | 28/02/2014 | 4 | | | 11,107.76 | | | | 10,607.76 | 500.00 |
| 46123 | , MARCA HP, PARTE # C9V75A8#ABA. MONITOR 23" PTO. VGA/DVI-D CON SOPORTE HDCP/DISPLAYPORT | DPTO-MANTENIMIENTO | 28/02/2014 | 4 | | | 11,107.76 | | | | 10,607.76 | 500.00 |
| 46134 | , MARCA HP, PARTE # C9V75A8#ABA. SERVIDOR DELL POWEREDGE R720. FORM FACTOR RACK MOUNT 2U. 2 X PROCESADOR INTEL XEON E5-2630, 2.30 GHZ, 15M CACHE, 7.2 GT/S QPI, TURBO, 6C, 95W. 128GB (8 X 16GB RDIMM, 1333 MT/S, LOW VOLT, DUAL RANK, X 4 DATA WIDTH). 2 X 500 GB 7.2K RPM NEAR-LINE SAS 6 GBPS 2.5 IN HOT-PLUG HARD DRIVE. BROADCOM 5720 QP 1GB NETWORK DAUGHTER CARD (CUATRO (4) TARJETAS DE RED ONBOARD. INTERFACE DE ADMINISTRACION FUERA DE BANDA (OOB) CON CAPACIDAD LICENCIADA DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/03/2014 | 4 | | | 309,499.84 | | | | 308,999.84 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46135 | KVM, INSTALACION ISO, POWER ON/ POWER OFF. SERVIDOR DELL POWEREDGE R720. FORM FACTOR RACK MOUNT 2U. 2 X PROCESADOR INTEL XEON E5-2630, 2.30 GHZ, 15M CACHE, 7.2 GT/S QPI, TURBO, 6C, 95W. 128GB (8 X 16GB RDIMM, 1333 MT/S, LOW VOLT, DUAL RANK, X 4 DATA WIDTH). 2 X 500 GB 7.2K RPM NEAR-LINE SAS 6 GBPS 2.5 IN HOT-PLUG HARD DRIVE. BROADCOM 5720 QP 1GB NETWORK DAUGHTER CARD (CUATRO (4) TARJETAS DE RED ONBOARD. INTERFACE DE ADMINISTRACION FUERA DE BANDA (OOB) CON CAPACIDAD LICENCIADA DE KVM, INSTALACION ISO, POWER ON/ POWER OFF. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/03/2014 | 4 | | | 309,499.85 | | | | 308,999.85 | 500.00 |
| 46140 | HP ELITE DISPLAY E231- LED MONITOR -23 1920 X 1080 FULL HD- 250 CD/M2 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/03/2014 | 4 | | | 17,015.60 | | | | 16,515.60 | 500.00 |
| 46232 | IMPRESORAS TÉRMICAS PARA VOUCHERS | ADM LOCAL LA ROMANA | 03/04/2014 | 4 | 495389 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46233 | IMPRESORAS | DIV- | 03/04/2014 | 4 | 495336 | | 15,829.70 | | | | 15,329.70 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 46234 | TÉRMICAS PARA VOUCHERS IMPRESORAS | INFRAESTRUCTURA TECNOLÓGICA ADM LOCAL HERRERA | 03/04/2014 | 4 | 495280 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46235 | TÉRMICAS PARA VOUCHERS IMPRESORAS | ADM LOCAL SAN CRISTOBAL | 03/04/2014 | 4 | 495381 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46236 | TÉRMICAS PARA VOUCHERS IMPRESORAS | ADM LOCAL LA VEGA | 03/04/2014 | 4 | 495305 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46237 | TÉRMICAS PARA VOUCHERS IMPRESORAS | ADM LOCAL LA VEGA | 03/04/2014 | 4 | 495393 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46238 | TÉRMICAS PARA VOUCHERS IMPRESORAS | ADM LOCAL BONAO | 03/04/2014 | 4 | 495279 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46239 | TÉRMICAS PARA VOUCHERS IMPRESORAS | DIV- INFRAESTRUCTURA TECNOLÓGICA | 03/04/2014 | 4 | | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46240 | TÉRMICAS PARA VOUCHERS IMPRESORAS | ADM LOCAL LA ROMANA | 03/04/2014 | 4 | 495290 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46241 | TÉRMICAS PARA VOUCHERS IMPRESORAS | ADM LOCAL SAN CRISTOBAL | 03/04/2014 | 4 | 495304 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46242 | TÉRMICAS PARA VOUCHERS IMPRESORAS | ADM LOCAL BONAO | 03/04/2014 | 4 | 495299 | | 15,829.70 | | | | 15,329.70 | 500.00 |
| 46297 | ADQUISICION DE CAJA DE DISCOS SAN, MARCA HP, MODELO 7200 3PAR, INCLUYE: PARTES, OPCIONES DE GARANTIA Y SOPORTE, SERVICIOS PROFESIONALES Y OPCIONES DE SOPORTE DE SOFTWARE. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/04/2014 | 4 | | | 4,317,121.02 | 642,525.17 | | | 4,959,146.19 | 500.00 |
| 46298 | HP LASERJET PRO M1536DNF MFP | ADM LOCAL HERRERA | 25/04/2014 | 4 | 650185 | | 13,326.13 | | | | 12,826.13 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46370 | PRINTER PART NUMBER CE538A TABLETS SAMSUNG GALAXY DE 7"-INCH ANDROID 4.1.2 JELLY BEANS OS, 1.2 GHZ, MEMORIA 8 GBDUAL CORE PROCESSOR QUE INCLUYA: 2 UNID. COVER SAMSUNG CASE PARA TABLET 37.0 | DIV- VALORACION DE BIENES | 07/05/2014 | 4 | | | 13,990.08 | | | | 13,490.08 | 500.00 |
| 46371 | TABLETS SAMSUNG GALAXY DE 7"-INCH ANDROID 4.1.2 JELLY BEANS OS, 1.2 GHZ, MEMORIA 8 GBDUAL CORE PROCESSOR QUE INCLUYA: 2 UNID. COVER SAMSUNG CASE PARA TABLET 37.0 | DIV- VALORACION DE BIENES | 07/05/2014 | 4 | | | 13,990.08 | | | | 13,490.08 | 500.00 |
| 46407 | LECTUR RFID, MARCA MOTOROLA, MODELO DS9808- | ADM LOCAL PTO PTA | 28/05/2014 | 4 | 501195 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46409 | LECTOR RFID, MARCA MOTOROLA | ADM LOCAL SAN CRISTOBAL | 28/05/2014 | 4 | 493037 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46410 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO SCANNER, CBA-U | ADM LOCAL BARAHONA | 28/05/2014 | 4 | 497262 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46413 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, SCANNER | ADM LOCAL BOCA CHICA | 28/05/2014 | 4 | 536466 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46414 | LECTOR RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902 | ADM LOCAL HIGUEY | 28/05/2014 | 4 | 495844 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46415 | LECTORRFID, MARCA MOTOROLA, | ADM LOCAL LA ROMANA | 28/05/2014 | 4 | 495028 | | 46,818.00 | | | | 46,318.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46416 | MODELO DS9808-R (CON RFID 902-928 MHZ. LECTOR RFID, MOTOROLA, MODELO DS9808-R (CON RFID 902-928 | ADM LOCAL EL SEYBO | 28/05/2014 | 4 | 496013 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46417 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | ALMACEN DE DESCARGO | 28/05/2014 | 4 | 494427 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46418 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | ADM LOCAL SALCEDO | 28/05/2014 | 4 | 498709 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46419 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODS9808 | ALMACEN DE DESCARGO | 28/05/2014 | 4 | 515128 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46420 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46422 | LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | ALMACEN DE DESCARGO | 28/05/2014 | 4 | 500430 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46423 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808- SR00007C1WR SCANNER, CBA-U16- | ALMACEN DE DESCARGO | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46424 | S08PAR RFID USB CABLE, PWRS-14000- 148R POWER SUPPLY, 23844-00- 00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808- SR00007C1WR SCANNER, CBA-U16- S08PAR RFID USB CABLE, PWRS-14000- 148R POWER SUPPLY, 23844-00- 00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808- SR00007C1WR SCANNER, CBA-U16- | ALMACEN DE DESCARGO | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46425 | S08PAR RFID USB CABLE, PWRS-14000- 148R POWER SUPPLY, 23844-00- 00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808- SR00007C1WR SCANNER, CBA-U16- | ALMACEN DE DESCARGO | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46426 | S08PAR RFID USB CABLE, PWRS-14000- 148R POWER SUPPLY, 23844-00- 00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (C | PERSONALIZADO VM ADM. LA VEGA | 28/05/2014 | 4 | 498109 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46427 | LECTURA RFID, MARCA MOTOROLA, | ALMACEN DE DESCARGO | 28/05/2014 | 4 | 500176 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46428 | LECTORRFID, MOTOROLA, MODELO DS9808-R | RECURSOS HUMANOS | 28/05/2014 | 4 | 515935 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46429 | LECTOR RFID, MOTOROLA, MODELO DS9808-R (CON RFID 902-928 | ALMACEN DE DESCARGO | 28/05/2014 | 4 | 501675 | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46430 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808- SR00007C1WR SCANNER, CBA-U16- S08PAR RFID USB CABLE, PWRS-14000- 148R POWER SUPPLY, 23844-00- 00R LINE CORD. PRODUCTO NO. DS9808- SR7C1U16AR. | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46431 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46432 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46433 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46434 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46435 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46436 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46437 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46438 | (CON RFID 902-928 MHZ) EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46439 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46441 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46442 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46443 | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4 | | | 46,818.00 | | | | 46,318.00 | 500.00 |
| 46605 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | COLECTURIA DE SANCHEZ | 24/06/2014 | 4 | 605718 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46606 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR | PERSONALIZADO VM LOS MINA | 24/06/2014 | 4 | 472211 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46607 | COMPUTADORAS HP COMPAQ T SERVICE (PARA IMPRESORES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | ADM LOCAL HERRERA | 24/06/2014 | 4 | 545989 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46608 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO | 24/06/2014 | 4 | 650902 | | 39,817.20 | | | | 39,317.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46609 | PART NUMBER QZ711AV COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46610 | COMPUTADORA HP TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | ALMACEN DE DESCARGO | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46611 | COMPUTADORAS HP TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | COLECTURA SAN JOSE DE OCOA | 24/06/2014 | 4 | 650355 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46612 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | ADMINISTRACION LOS PROCERES | 24/06/2014 | 4 | 605075 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46613 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/06/2014 | 4 | 650911 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46614 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | ADMINISTRACION LOCAL LINCOLN | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46615 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | ADMINISTRACION LOS PROCERES | 24/06/2014 | 4 | 605079 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46616 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM | ADM LOCAL ZONA ORI | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FACTOR | | | | | | | | | | | |
| 46617 | COMPUTADORAS HP COMPAQ PRO 6305 | ADMINISTRACION LOS PROCERES | 24/06/2014 | 4 | 605110 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46618 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM | LA FERIA | 24/06/2014 | 4 | 605054 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| | FACTOR (SFF) PC PART NUMBER QZ711AV, | | | | | | | | | | | |
| 46619 | COMPUTADORAS HP COMPAQ PRO 6305 | ADM LOCAL HERRERA | 24/06/2014 | 4 | 605078 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| | SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | | | | | | | | | | | |
| 46620 | COMPUTADORAS HP COMPAQ PRO 6305 | ADM. LOCAL BAVARO PUNTA CANA | 24/06/2014 | 4 | 605059 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| | SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | | | | | | | | | | | |
| 46621 | COMPUTADORAS HP COMPAQ LC 19 | DEPARTAMENTO TESORERIA | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| | TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | | | | | | | | | | | |
| 46623 | COMPUTADORAS HP COMPAQ PRO 6305 | ALMACEN DE DESCARGO | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| | SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | | | | | | | | | | | |
| 46624 | COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | ADM LOCAL BONA O | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46625 | COMPUTADORASO AY127AVE - LCD MONITOR - 19" . TRES AÑOS DE GARANTIA EN PIEZAS Y | ADM LOCAL PTO PTA | 24/06/2014 | 4 | 501416 | | 39,817.20 | | | | 39,317.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | SERVICIOS. | | | | | | | | | | | |
| 46626 | COMPUTADORAS HP COMPAQ PRO 6305 | CENTRO FISCALIZACION MAXIMO GOMEZ | 24/06/2014 | 4 | 599797 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46627 | COMPUTADORAS PC) DEL - LCD MONITOR - 19" TRES AÑOS DE GARANT | DEPARTAMENTO TESORERIA | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46630 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART | ADM LOCAL SAN CRISTOBAL | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46631 | COMPUTADORAS HP COMPAQ TRES AÑOS D | CENTRO MASIVO VEHICULO MOTOR | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46632 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | ADM LOCAL BOCA CHICA | 24/06/2014 | 4 | 650459 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46633 | COMPUTADORAS HP PRO 6305SERVICE O TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | ADM. LOCAL BAVARO PUNTA CANA | 24/06/2014 | 4 | 605409 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46634 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46635 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | ADM LOCAL BOCA CHICA | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46636 | COMPUTADORAS HP PRO 6305 TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | GERENCIA APOYO LOGISTICA | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46637 | COMPUTADORAS HP COMPAQ PRO 6305 SMAL- LCD MONITOR - 19" PART | ADM LOCAL SANTIAGO | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46638 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: | ADM LOCAL SANTIAGO | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46639 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTO | PERSONALIZADO VM LOS MINA | 24/06/2014 | 4 | 605029 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46640 | COMPUTADORAS HP6305 LCD MONITOR - 19" TRES AÑOS DE GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46641 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FOR | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46642 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | DIV- INFRAESTRUCTURA TECNOLOGICA | 24/06/2014 | 4 | 650910 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46643 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | LA FERIA | 24/06/2014 | 4 | 605086 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46645 | COMPUTADORAS HP COMPAQ PRO 6305 - LCD MONITOR - 19" | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46646 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL | ADM LOCAL SAN PEDRO | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46647 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL | ADM. LOCAL BAVARO PUNTA CANA | 24/06/2014 | 4 | 605112 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46648 | COMPUTADORAS HP | ADM LOCAL SAN | 24/06/2014 | 4 | 605033 | | 39,817.20 | | | | 39,317.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46650 | COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, COMPUTADORAS HP 6305 TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | CRISTOBAL ALMACEN DE DESCARGO | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46651 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | DEPARTAMENTO CONTABILIDAD | 24/06/2014 | 4 | 596004 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46652 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46653 | PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. COMPUTADORAS HP COMPAQ PRO 6305 | ADM LOCAL SAN CRISTOBAL | 24/06/2014 | 4 | 605046 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46654 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | ADMINISTRACION LOS PROCERES | 24/06/2014 | 4 | 605380 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46655 | COMPUTADORAS HP COMPAQ 6305 - LCD MONITOR - 19" | ADM LOCAL LA VEGA | 24/06/2014 | 4 | 497836 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46656 | COMPUTADORAS HP COMPA (PARA IMPRESIÓN (TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | ADM LOCAL SAN CRISTOBAL | 24/06/2014 | 4 | 605035 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46657 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, | ADM LOCAL HIGUEY | 24/06/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46658 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM | ALMACEN DE DESCARGO | 24/06/2014 | 4 | 599794 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46659 | IMPRESORAMULTIF UNCIONAL, HP, LASERJET TRES AÑOS DE GARANTIA (P | ADMINISTRACION LOCAL LINCOLN | 24/06/2014 | 4 | 596715 | | 15,273.35 | | | | 14,773.35 | 500.00 |
| 46660 | IMPRESORAMULTIF UNCIONAL, MARCA HP, | ADMINISTRACION LOS PROCERES | 24/06/2014 | 4 | 499338 | | 15,273.35 | | | | 14,773.35 | 500.00 |
| 46661 | IMPRESORAMULTIF UNCIONAL, MARCA HP, MODEL TRES AÑOS DE GARANTIA. | ADM LOCAL VILLA MELLA | 24/06/2014 | 4 | 538190 | | 15,273.35 | | | | 14,773.35 | 500.00 |
| 46662 | IMPRESORAMULTIF | CENTRO | 24/06/2014 | 4 | 539393 | | 15,273.35 | | | | 14,773.35 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46663 | UNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF IMPRESORAMULTIF | FISCALIZACION MAXIMO GOMEZ | 24/06/2014 | 4 | | | 15,273.35 | | | | 14,773.35 | 500.00 |
| 46664 | UNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF MFP PRINTER, PART NUMBER CE538A, TRES AÑOS DE GARANTIA (PART NUMBER UH764E). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4 | | | 15,273.35 | | | | 14,773.35 | 500.00 |
| 46665 | IMPRESORA, MARCA HP LASERJET A COLOR , MODELO CP1025NW PRO, PART NUMBER CE918A, TRES AÑOS DE GARANTIA EXTENDIDA (PART NUMBER UM139E). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4 | | | 9,706.98 | | | | 9,206.98 | 500.00 |
| 46789 | TABLETA.MULTI-TOUCH 10.1 SAMSUNG GALAXY NOTE BLANCA, MEMORIA INTERNA DE 2GB DE RAM Y 16GB DE FLASH, EXPANSION DE MEMORIA HASTA 64 GB, SISTEMA OPERATIVO | GERENCIA DE COMUNICACION ESTRATEGICA | 25/07/2014 | 4 | | | 33,206.83 | | | | 32,706.83 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46794 | ANDROID 4.3, RESOLUCION DE CAMARA TRASERA 8 MP Y RESOLUCION DE CAMARA FRONTAL 2 MP. EQUIPOS | ALMACEN DE DESCARGO | 31/07/2014 | 4 | | | 64,639.82 | | | | 64,139.82 | 500.00 |
| 46796 | FORTIGATE 60D POE (FG-60D-POE-BDL) EQUIPOS | PERSONALIZADO VM ADM. LA VEGA | 31/07/2014 | 4 | 497834 | | 64,639.83 | | | | 64,139.83 | 500.00 |
| 46852 | FORTIGATE 60D POE (FG-60D-POE-BDL) LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | PUERTO CAUCEDO | 22/08/2014 | 4 | 536440 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46853 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL ZONA ORI | 22/08/2014 | 4 | 536927 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46854 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADMINISTRACION LOCAL SAN CARLOS | 22/08/2014 | 4 | | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46855 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL NAGUA | 22/08/2014 | 4 | 515960 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46856 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOC MONTECRISTI | 22/08/2014 | 4 | 500414 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46857 | LASERJET PRO M1536DNF MFP, | ADM LOCAL MAO | 22/08/2014 | 4 | 500186 | | 14,964.91 | | | | 14,464.91 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46858 | CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL SAN JUAN | 22/08/2014 | 4 | 494158 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46859 | CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | PERSONALIZADO VM NAGUA | 22/08/2014 | 4 | | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46860 | CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL SANTIAGO | 22/08/2014 | 4 | 499015 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46861 | CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO M1536DNF MFP, | DEPARTAMENTO EDUCACION TRIBUTARIA | 22/08/2014 | 4 | | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46862 | CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL PTO PTA | 22/08/2014 | 4 | 501172 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46863 | CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | DEPARTAMENTO VEHIC MOTOR | 22/08/2014 | 4 | | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46864 | CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/08/2014 | 4 | 502702 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46865 | CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO | ADM LOCAL SAN | 22/08/2014 | 4 | 494672 | | 14,964.91 | | | | 14,464.91 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46866 | M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO | PEDRO ADM LOCAL BARAHONA | 22/08/2014 | 4 | 497274 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46867 | M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO | ADM LOCAL AZUA | 22/08/2014 | 4 | 493779 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46868 | M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO | ADM LOCAL HIGUEY | 22/08/2014 | 4 | 495806 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46869 | M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO | ADM LOCAL LA ROMANA | 22/08/2014 | 4 | 495002 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46870 | M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO | ADM LOCAL EL SEYBO | 22/08/2014 | 4 | 495982 | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46871 | M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO | GERENCIA OGC | 22/08/2014 | 4 | | | 14,964.91 | | | | 14,464.91 | 500.00 |
| 46872 | M1536DNF MFP, CE538A. INCLUYE: LASERJET PRO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/08/2014 | 4 | | | 14,964.92 | | | | 14,464.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46873 | HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | LA FERIA | 22/08/2014 | 4 | | | 14,964.92 | | | | 14,464.92 | 500.00 |
| 46874 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL SAN CRISTOBAL | 22/08/2014 | 4 | 493246 | | 14,964.92 | | | | 14,464.92 | 500.00 |
| 46875 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL LOS MINA | 22/08/2014 | 4 | 537561 | | 14,964.92 | | | | 14,464.92 | 500.00 |
| 46876 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | CENTRO DE DESARROLLO TECNOLOGICO | 22/08/2014 | 4 | | | 14,964.92 | | | | 14,464.92 | 500.00 |
| 46877 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM DE SAMANA | 22/08/2014 | 4 | 501685 | | 14,964.92 | | | | 14,464.92 | 500.00 |
| 46878 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL BONAO | 22/08/2014 | 4 | | | 14,964.92 | | | | 14,464.92 | 500.00 |
| 46879 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION | ADM LOCAL MOCA | 22/08/2014 | 4 | 498361 | | 14,964.92 | | | | 14,464.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GARANTIA), UH764E. | | | | | | | | | | | |
| 46880 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL SALCEDO | 22/08/2014 | 4 | 498567 | | 14,964.92 | | | | 14,464.92 | 500.00 |
| 46881 | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL LA VEGA | 22/08/2014 | 4 | 497920 | | 14,964.92 | | | | 14,464.92 | 500.00 |
| 46918 | COMPUTADORAS HP P19A - LCD MONITOR - TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS | PERSONALIZADO VM ADM. LA VEGA | 29/08/2014 | 4 | 599773 | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46919 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/08/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46920 | COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/08/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |
| 46921 | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/08/2014 | 4 | | | 39,817.20 | | | | 39,317.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | | | | | | | | | | | |
| 46958 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46959 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46961 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46962 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46963 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46964 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46965 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46966 | COMPUTADORA HP COMPAQ CON MONITOR LCD | ADM. LOCAL BAVARO PUNTA CANA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46967 | COMPUTADORA HP | DEPARTAMENTO | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 46968 | COMPAQ CON MONITOR LCD | DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46969 | COMPUTADORA HP COMPAQ CON MONITOR LCD | CENTRO DE DESARROLLO TECNOLOGICO | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46970 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46971 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/09/2014 | 4 | 605513 | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46972 | COMPUTADORA HP COMPAQ CON MONITOR LCD | ADM LOCAL SAN PEDRO | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46973 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46974 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46975 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46976 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46977 | COMPUTADORA HP COMPAQ CON MONITOR LCD | ADMINISTRACION LOCAL LINCOLN | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46978 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46979 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46980 | COMPUTADORA HP COMPAQ CON MONITOR LCD | COMEDOR EMPLEADOS | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46981 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46982 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 46985 | LAPTO HP COMPAQ 5560B | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 46993 | LAPTO HP COMPAQ 5560B | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 46997 | LAPTO HP COMPAQ 5560B | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47000 | LAPTO HP COMPAQ 5560B | DIV- ALCOHOLES | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47003 | LAPTO HP COMPAQ 5560B | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47006 | LAPTO HP COMPAQ 5560B | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47008 | SISTEMA DE PREVENCIÓN DE INTRUSOS (IPS) MARCA MCAFEE MODELO4050 DE LA DGII | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 215,488.57 | | | | 214,988.57 | 500.00 |
| 47114 | LAPTO HP COMPAQ 5560B | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47120 | LAPTO HP COMPAQ 5560B | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47121 | LAPTO HP COMPAQ 5560B | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47127 | LAPTO HP COMPAQ 5560B | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47132 | LAPTO HP COMPAQ 5560B | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47144 | LAPTO HP COMPAQ 5560B | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47161 | LAPTO HP COMPAQ 5560B | GERENCIA FINANZAS | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47162 | LAPTO HP COMPAQ 5560B | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 47165 | LAPTO HP COMPAQ 5560B | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47192 | ROUTER CISCO 2921 POWER | PERSONALIZADO VM SAN FRANCISCO | 30/09/2014 | 4 | 515449 | | 135,673.08 | | | | 135,173.08 | 500.00 |
| 47193 | SWITCH CISCO CATALYST | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605272 | | 36,037.52 | | | | 35,537.52 | 500.00 |
| 47207 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 47208 | COMPUTADORA HP COMPAQ CON MONITOR LCD | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 47209 | COMPUTADORA HP COMPAQ CON MONITOR LCD | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 47210 | COMPUTADORA HP COMPAQ CON MONITOR LCD | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 47211 | COMPUTADORA HP COMPAQ CON MONITOR LCD | ADM DE SAMANA | 30/09/2014 | 4 | | | 4,673.85 | | | | 4,173.85 | 500.00 |
| 47220 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | 498078 | | 2,328.53 | | | | | 2,328.53 |
| 47224 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47226 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | PERSONALIZADO VM NAGUA | 30/09/2014 | 4 | 515642 | | 2,328.53 | | | | | 2,328.53 |
| 47227 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 515865 | | 2,328.53 | | | | | 2,328.53 |
| 47232 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47233 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47234 | APC BACK-UPS ES 6 OPUTTET 550VA | ADM LOC MONTECRISTI | 30/09/2014 | 4 | 500532 | | 2,328.53 | | | | | 2,328.53 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | 120V | | | | | | | | | | | |
| 47235 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47236 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ADM LOCAL AZUA | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47237 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47238 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | PERSONALIZADO VM SAN FRANCISCO | 30/09/2014 | 4 | 515215 | | 2,328.53 | | | | | 2,328.53 |
| 47240 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47241 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47244 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47247 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ADM LOCAL BARAHONA | 30/09/2014 | 4 | 497184 | | 2,328.53 | | | | | 2,328.53 |
| 47248 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 494269 | | 2,328.53 | | | | | 2,328.53 |
| 47250 | APC BACK-UPS ES 6 OPUTTET 550VA 120V | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 2,328.53 | | | | | 2,328.53 |
| 47254 | PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 3,637.62 | | | | 3,137.62 | 500.00 |
| 47255 | PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 3,637.62 | | | | 3,137.62 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 47258 | PROYECTOR VIEWSONIC TJ6211 CON PANTALLA ELECT | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 3,637.62 | | | | 3,137.62 | 500.00 |
| 47259 | SERVIDOR BARE METAL UCS C210M2 SVR 2XE5640 CPU 48GB | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 3,957,019.58 | | | | 3,956,519.58 | 500.00 |
| 47260 | SERVIDOR BARE METAL UCS C210M2 SVR 2XE5640 CPU 48GB | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 3,957,019.58 | | | | 3,956,519.58 | 500.00 |
| 47352 | SERVIDORES HP BL460C GEN 8 Y OPCIONES DE CONECTIVIDAD LAN/SAN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 158,096.82 | | | | 157,596.82 | 500.00 |
| 47353 | SERVIDORES HP BL460C GEN 8 Y OPCIONES DE CONECTIVIDAD LAN/SAN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 158,096.82 | | | | 157,596.82 | 500.00 |
| 47354 | IMPRESORA XEROX PRINT SERVER XEROX COLOR 550/560 CO | IMPRESA | 30/09/2014 | 4 | | | 430,196.80 | 195,653.40 | | | 625,350.20 | 500.00 |
| 47355 | CITRIX NETSCALER MPX 7500 PLATINUM EDITION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 921,114.54 | | | | 920,614.54 | 500.00 |
| 47358 | APC 17 RACK LCD CONSOLE W/ INTEGRATED 16 PORT ANALOGOG KVM SWITCH 4A 1206A60059 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 120,977.07 | | | | 120,477.07 | 500.00 |
| 47361 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | LA FERIA | 30/09/2014 | 4 | 541503 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47362 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | LA FERIA | 30/09/2014 | 4 | 541881 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47372 | HP Z210 SMALL FORM FACTOR | LA FERIA | 30/09/2014 | 4 | 541741 | | 30,636.91 | | | | 30,136.91 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | WORKSTATION | | | | | | | | | | | |
| 47373 | HP Z210 SMALL FORM FACTOR WORKSTATION | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | 542357 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47374 | HP Z210 SMALL FORM FACTOR WORKSTATION | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541177 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47375 | HP Z210 SMALL FORM FACTOR WORKSTATION | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 538445 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47387 | LAPTO HP COMPAQ 5560B | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47388 | LAPTO HP COMPAQ 5560B | ADM LOCAL SANTIAGO | 30/09/2014 | 4 | 502629 | | 5,572.30 | | | | 5,072.30 | 500.00 |
| 47390 | IMPRESORA HP LASERJET M4345X | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605337 | | 17,309.57 | | | | 16,809.57 | 500.00 |
| 47391 | IMPRESORA HP LASERJET M4345X | DIV- TRANSPORTACION | 30/09/2014 | 4 | | | 17,309.57 | | | | 16,809.57 | 500.00 |
| 47392 | UPS APC SYMENTRA LX16KBA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605269 | | 70,654.87 | | | | 70,154.87 | 500.00 |
| 47550 | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1958 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 12,049.82 | | | | 11,549.82 | 500.00 |
| 47627 | HP Z210 SMALL FORM FACTOR WORKSTATION | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47628 | HP Z210 SMALL FORM FACTOR WORKSTATION | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47629 | HP Z210 SMALL FORM FACTOR WORKSTATION | ADM LOCAL ZONA ORI | 30/09/2014 | 4 | 536640 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47713 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 C15/2. 5GHZ/4GB/ 320GB/DVO/W7P | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47714 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 C15/2. 5GHZ/4GB/ 320GB/DVO/W7P | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47715 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47716 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47718 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | RECURSOS HUMANOS | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47719 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47720 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47721 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47722 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47723 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47724 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 320GB/DVO/W7P | | | | | | | | | | | |
| 47725 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47726 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47727 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47728 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | RECURSOS HUMANOS | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47729 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47730 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47732 | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2. 5GHZ/4GB/ 320GB/DVO/W7P | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 23,194.89 | | | | 22,694.89 | 500.00 |
| 47733 | SERVIDORES HP PROLIANT BLA60C GEN8 | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 583,070.36 | | | | 582,570.36 | 500.00 |
| 47734 | SERVIDORES HP PROLIANT BLA60C GEN8 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 583,070.36 | | | | 582,570.36 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 47735 | SERVIDORES HP PROLIANT BLA60C GEN8 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 583,070.36 | | | | 582,570.36 | 500.00 |
| 47736 | SERVIDORES HP PROLIANT BLA60C GEN8 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 583,070.36 | | | | 582,570.36 | 500.00 |
| 47737 | SERVIDORES HP PROLIANT BLA60C GEN8 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 583,070.36 | | | | 582,570.36 | 500.00 |
| 47738 | SERVIDORES HP PROLIANT BLA60C GEN8 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 583,070.36 | | | | 582,570.36 | 500.00 |
| 48150 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DIV- VALORACION DE BIENES | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48151 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | PROTOCOLO | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48152 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48153 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DIV-GESTION DE SERVICIOS | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48154 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DESPACHO SUB DIRECTOR JURIDICO | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48155 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48156 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DESPACHO SUB DIRECTOR DE RECAUDACION | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48157 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48158 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | GERENCIA DE ESTUDIO ECONOMICO Y | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | | TRIBUTARIO | | | | | | | | | | |
| 48159 | HP LASERJET M525F MULTIFUNCIONAL PRINTER | LIBRE ACCESO A LA INFORMACION PUBLICA | 30/09/2014 | 4 | | | 78,604.20 | | | | 78,104.20 | 500.00 |
| 48160 | SERVIDOR RSA DIR4ECT ATTACH STORGE ARRY 4 TB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 354,438.79 | | | | 353,938.79 | 500.00 |
| 48161 | WRILESS (WIRELESS POINT) | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48162 | WRILESS (WIRELESS POINT) | COMEDOR EMPLEADOS | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48163 | WRILESS (WIRELESS POINT) | COMEDOR EMPLEADOS | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48164 | WRILESS (WIRELESS POINT) | COMEDOR EMPLEADOS | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48165 | WRILESS (WIRELESS POINT) | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48166 | WRILESS (WIRELESS POINT) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48167 | WRILESS (WIRELESS POINT) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48168 | WRILESS (WIRELESS POINT) | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48169 | WRILESS (WIRELESS POINT) | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48170 | WRILESS (WIRELESS POINT) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 36,033.56 | | | | 35,533.56 | 500.00 |
| 48201 | NEXUS 5548 UP CHASSIS 32 10GE 2PS 2FANS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,524,844.40 | | | | 1,524,344.40 | 500.00 |
| 48202 | NEXUS 5548 UP CHASSIS 32 10GE | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,524,844.40 | | | | 1,524,344.40 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | 2PS 2FANS | INFORMACION Y COM. | | | | | | | | | | |
| 48204 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 498841 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48205 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA | 30/09/2014 | 4 | 501630 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48206 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO | 30/09/2014 | 4 | 499016 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48207 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 498852 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48208 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SAN FCO M | 30/09/2014 | 4 | 515148 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48209 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL BONAO | 30/09/2014 | 4 | 497321 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48210 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL BONAO | 30/09/2014 | 4 | 497372 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48211 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL BONAO | 30/09/2014 | 4 | 497398 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48212 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA | 30/09/2014 | 4 | 501421 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48215 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 498888 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48216 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 498864 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48218 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 501194 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48221 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOC MONTECRISTI | 30/09/2014 | 4 | 500443 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48222 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | DIV-INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | 500192 | | 12,781.09 | | | | 12,281.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48223 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA | 30/09/2014 | 4 | 501170 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48224 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA ROMANA | 30/09/2014 | 4 | 495011 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48225 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 502811 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48226 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA ROMANA | 30/09/2014 | 4 | 494996 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48227 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA ROMANA | 30/09/2014 | 4 | 495039 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48228 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURIA DE JARABACOA | 30/09/2014 | 4 | 495519 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48230 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 496370 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48232 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/09/2014 | 4 | 500853 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48233 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 496397 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48234 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 500179 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48235 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | LA FERIA | 30/09/2014 | 4 | 541785 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48286 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SALCEDO | 30/09/2014 | 4 | 498548 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48287 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SALCEDO | 30/09/2014 | 4 | 498691 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48288 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SAN FCO M | 30/09/2014 | 4 | 515137 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48289 | IMPRESORA EPSON LX-890 DOT MATRIX | PERSONALIZADO VM SAN FRANCISCO | 30/09/2014 | 4 | 515121 | | 12,781.09 | | | | 12,281.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PRINTER 110V | | | | | | | | | | | |
| 48290 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURIA DE LAS TERRENAS | 30/09/2014 | 4 | 515841 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48291 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO | 30/09/2014 | 4 | 498905 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48292 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO | 30/09/2014 | 4 | 498859 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48293 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. LA VEGA | 30/09/2014 | 4 | 498125 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48294 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA | 30/09/2014 | 4 | 501653 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48295 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. LA VEGA | 30/09/2014 | 4 | 498129 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48297 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL BONAO | 30/09/2014 | 4 | 497365 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48298 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURIA DE SOSUA | 30/09/2014 | 4 | 501065 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48299 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 501178 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48300 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM ADM. LA VEGA | 30/09/2014 | 4 | 498115 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48301 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA | 30/09/2014 | 4 | 501184 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48302 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM MOCA | 30/09/2014 | 4 | 497790 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48303 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM MAO | 30/09/2014 | 4 | 500169 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48305 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48306 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48307 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48308 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48309 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | CENTRO DE DESARROLLO TECNOLOGICO | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48310 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48311 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48312 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48314 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48315 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48316 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48317 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48319 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48320 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48321 | HP PRODISPLAY | CENTRO DE | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48323 | LCD MONITOR 19 Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | DESARROLLO TECNOLOGICO ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48324 | LCD MONITOR 19 Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48325 | LCD MONITOR 19 Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48326 | LCD MONITOR 19 Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48327 | LCD MONITOR 19 Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48328 | LCD MONITOR 19 Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48330 | LCD MONITOR 19 Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48456 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48458 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | 536440 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48459 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | LA FERIA | 30/09/2014 | 4 | 541849 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48460 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48461 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SANTIAGO | 30/09/2014 | 4 | 499902 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48462 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48463 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48465 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE NEYBA | 30/09/2014 | 4 | 494273 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48466 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48469 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | CENTRO MASIVO VEHICULO MOTOR | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48470 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | 537589 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48471 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SANTIAGO | 30/09/2014 | 4 | 499032 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48472 | ROUTER CISCO 2921 1XSMARTNET 24X7X4 C2921 VSEC CUBE BUNDLE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 337,514.39 | | | | 337,014.39 | 500.00 |
| 48473 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | 495352 | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48484 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | 493472 | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48485 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48486 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | ADM LOCAL MAO | 30/09/2014 | 4 | | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48487 | UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 533,036.07 | | | | 532,536.07 | 500.00 |
| 48488 | UPS APC SYMMETRA RM 4KVA SCALABLE TO 6KVA N+1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 196,119.19 | | | | 195,619.19 | 500.00 |
| 48489 | RACK DE PISO | GERENCIA DE | 30/09/2014 | 4 | | | 688,288.05 | | | | 687,788.05 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PANDUIT DE 7 PIES CMR19X84 | TECNOLOGIA DE INFORMACION Y COM. | | | | | | | | | | |
| 48491 | CAMARA DOMO I MP AXIS M3204 | DIV- SEGURIDAD | 30/09/2014 | 4 | 495321 | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48492 | CAMARA DOMO I MP AXIS M3205 | DIV- SEGURIDAD | 30/09/2014 | 4 | 495306 | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48493 | CAMARA DOMO I MP AXIS M3206 | DIV- ADM INVENTARIOS | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48494 | CAMARA DOMO I MP AXIS M3207 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48495 | CAMARA DOMO I MP AXIS M3208 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48496 | CAMARA DOMO I MP AXIS M3209 | DIV- ADM INVENTARIOS | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48497 | CAMARA DOMO I MP AXIS M3210 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48498 | CAMARA DOMO I MP AXIS M3211 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48499 | CAMARA DOMO I MP AXIS M3212 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48500 | CAMARA DOMO I MP AXIS M3213 | DIV- SEGURIDAD | 30/09/2014 | 4 | 495414 | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48501 | CAMARA DOMO I MP AXIS M3214 | DIV- SEGURIDAD | 30/09/2014 | 4 | 495415 | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48502 | CAMARA DOMO I MP AXIS M3215 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48503 | CAMARA DOMO I MP AXIS M3216 | DIV- ADM INVENTARIOS | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48504 | CAMARA DOMO I MP AXIS M3217 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48505 | CAMARA DOMO I MP AXIS M3218 | DIV- ADM INVENTARIOS | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48506 | CAMARA DOMO I MP AXIS M3219 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48507 | CAMARA DOMO I MP AXIS M3220 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48508 | CAMARA DOMO I MP AXIS M3221 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48509 | CAMARA DOMO I MP AXIS M3222 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48510 | CAMARA DOMO I MP AXIS M3223 | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48511 | CAMARA DOMO I MP | DIV- ADM | 30/09/2014 | 4 | | | 23,081.77 | | | | 22,581.77 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | AXIS M3224 | INVENTARIOS | | | | | | | | | | |
| 48512 | CAMARA DOMO I MP AXIS M3225 | DIV- SEGURIDAD | 30/09/2014 | 4 | 495320 | | 23,081.77 | | | | 22,581.77 | 500.00 |
| 48514 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | 537593 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48518 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM SAN FRANCISCO | 30/09/2014 | 4 | 515073 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48519 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM SAN FRANCISCO | 30/09/2014 | 4 | 515110 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48520 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SAN FCO M | 30/09/2014 | 4 | 515142 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48521 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SALCEDO | 30/09/2014 | 4 | 498552 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48522 | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | PERSONALIZADO VM SAN FRANCISCO | 30/09/2014 | 4 | 515104 | | 12,781.09 | | | | 12,281.09 | 500.00 |
| 48523 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48524 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48525 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 544925 | | 6,873.15 | | | | | 6,873.15 |
| 48526 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 544921 | | 6,873.15 | | | | | 6,873.15 |
| 48527 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48528 | HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48529 | HP PRODISPLAY LCD MONITOR 19 | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48530 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48535 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 544933 | | 6,873.15 | | | | | 6,873.15 |
| 48536 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48537 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA PLANIFICACION ESTRATEGICA | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48538 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48539 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48542 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | GERENCIA APOYO LOGISTICA | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48543 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48544 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 544943 | | 6,873.15 | | | | | 6,873.15 |
| 48545 | Pulgadas HP PRODISPLAY LCD MONITOR 19 Pulgadas | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 6,873.15 | | | | | 6,873.15 |
| 48582 | SWITCH KVM BELKIN 2PT DVI-USB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 14,949.85 | | | | 14,449.85 | 500.00 |
| 48583 | SWITCH CISCO CATALYST 3560X DE 48 PUERTOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 214,890.89 | | | | 214,390.89 | 500.00 |
| 48584 | SWITCH CISCO | GERENCIA DE | 30/09/2014 | 4 | | | 136,846.11 | | | | 136,346.11 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48585 | CATALYST 2960S 48 GIGE POE 740W | TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 136,846.11 | | | | 136,346.11 | 500.00 |
| 48586 | SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 136,846.11 | | | | 136,346.11 | 500.00 |
| 48587 | SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48588 | CATALYST 2960S 24 GIGF POE 370W | ADM LOCAL AZUA | 30/09/2014 | 4 | | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48589 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48590 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | 496280 | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48591 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | COLECTURIA DE HATO MAYOR | 30/09/2014 | 4 | 499351 | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48622 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | ADM LOCAL LA ROMANA | 30/09/2014 | 4 | | | 105,403.26 | | | | 104,903.26 | 500.00 |
| 48623 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 105,403.26 | | | | 104,903.26 | 500.00 |
| 48624 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 105,403.26 | | | | 104,903.26 | 500.00 |
| 48625 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 105,403.26 | | | | 104,903.26 | 500.00 |
| 48628 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 499357 | | 105,403.26 | | | | 104,903.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48629 | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | ADM LOCAL SANTIAGO | 30/09/2014 | 4 | | | 105,403.26 | | | | 104,903.26 | 500.00 |
| 48630 | SERVIDOR DELL BLADE POWEREDGE-M620 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 160,343.63 | | | | 159,843.63 | 500.00 |
| 48631 | SERVIDOR DELL BLADE POWEREDGE-M621 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 160,343.63 | | | | 159,843.63 | 500.00 |
| 48632 | SERVIDOR DELL BLADE POWEREDGE-M622 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 160,343.63 | | | | 159,843.63 | 500.00 |
| 48633 | SERVIDOR DELL BLADE POWEREDGE-M623 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 160,343.63 | | | | 159,843.63 | 500.00 |
| 48636 | SERVIDOR DELL BLADE POWEREDGE-M626 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 160,343.63 | | | | 159,843.63 | 500.00 |
| 48637 | SERVIDOR DELL BLADE POWEREDGE-M627 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 160,343.63 | | | | 159,843.63 | 500.00 |
| 48638 | COMPUTADOR DELL2438 PRECISION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 56,545.91 | | | | 56,045.91 | 500.00 |
| 48639 | COMPUTADOR DELL2438 PRECISION | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 56,545.91 | | | | 56,045.91 | 500.00 |
| 48640 | MONITOR FLAS DELL ULTRASHARP 27 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 33,468.73 | | | | 32,968.73 | 500.00 |
| 48641 | MONITOR FLAS DELL ULTRASHARP 28 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 33,468.73 | | | | 32,968.73 | 500.00 |
| 48642 | MONITOR FLAS DELL ULTRASHARP 29 | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 33,468.73 | | | | 32,968.73 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 48643 | MONITOR FLAS DELL ULTRASHARP 30 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 33,468.73 | | | | 32,968.73 | 500.00 |
| 48644 | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 46,786.42 | | | | 46,286.42 | 500.00 |
| 48645 | BLADE SERVER ENCLOSURE M1000E POWEREDGESUB10 01 59DXHX1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,057,221.10 | | | | 1,056,721.10 | 500.00 |
| 48651 | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | GERENCIA DE COBRANZA | 30/09/2014 | 4 | | | 112,475.56 | | | | 111,975.56 | 500.00 |
| 48652 | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | AUDITORIA FINANCIERA | 30/09/2014 | 4 | 649271 | | 112,475.56 | | | | 111,975.56 | 500.00 |
| 48653 | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 112,475.56 | | | | 111,975.56 | 500.00 |
| 48654 | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | GERENCIA PLANIFICACIÓN AUDITORIA | 30/09/2014 | 4 | | | 112,475.56 | | | | 111,975.56 | 500.00 |
| 48655 | IMPRESORA LÁSER COLORSUB1001 HP PRO CP1025NW | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/09/2014 | 4 | | | 29,258.47 | | | | 28,758.47 | 500.00 |
| 48656 | IMPRESORA LÁSER COLORSUB1001 HP PRO CP1025NW | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 29,258.47 | | | | 28,758.47 | 500.00 |
| 48657 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | DIV-GESTION DE SERVICIOS | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48658 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | AUDITORIA FINANCIERA | 30/09/2014 | 4 | 649249 | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48659 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | DIV-GESTION DE SERVICIOS | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48660 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | DIV- ALCOHOLES | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48661 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | CONTROL INTERNO | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48662 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | DIV-GESTION DE SERVICIOS | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48663 | COMPUTADOR PORTATIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | DIV-GESTION DE SERVICIOS | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48664 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48665 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | CONTROL INTERNO | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48666 | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW | CONTROL INTERNO | 30/09/2014 | 4 | | | 30,262.28 | | | | 29,762.28 | 500.00 |
| 48667 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | ADM LOCAL LA ROMANA | 30/09/2014 | 4 | 491357 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48668 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | 544325 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48669 | COMPUTADOR PERSONAL (DESKTOP) HP 6305 | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 544183 | | 26,891.93 | | | | 26,391.93 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48670 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL (DESKTOP) HP 6305 | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | 544225 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48672 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL (DESKTOP) HP 6305 | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 544332 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48673 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL (DESKTOP) HP 6305 | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | 544186 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48674 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL (DESKTOP) HP 6305 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48675 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL (DESKTOP) HP 6305 | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 544344 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48676 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL (DESKTOP) HP 6305 | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48677 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL (DESKTOP) HP 6305 | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | 542714 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48679 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL (DESKTOP) HP 6305 | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | 544401 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48680 | SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 544340 | | 26,891.93 | | | | 26,391.93 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48681 | (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48682 | (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 544264 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48683 | (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL | CENTRO MASIVO VEHICULO MOTOR | 30/09/2014 | 4 | 544264 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48684 | (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | 543255 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48685 | (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | 543240 | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48686 | (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR PERSONAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 26,891.93 | | | | 26,391.93 | 500.00 |
| 48687 | (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ COMPUTADOR ESTACION DE TRABAJO | ADM LOCAL VILLA MELLA | 30/09/2014 | 4 | 605124 | | 55,449.38 | | | | 54,949.38 | 500.00 |
| 48688 | (WORKSTATION) HP Z420 ZC3.6 500G 16G W7 HP ELITEDISPLAY E231-LED MONITOR- 23 Pulgadas | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 7,052.24 | | | | 6,552.24 | 500.00 |
| 48689 | MATRIX PRINTER | ADM LOCAL EL | 30/09/2014 | 4 | 495962 | | 12,345.54 | | | | 11,845.54 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48691 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | SEYBO ADM LOCAL EL | 30/09/2014 | 4 | 495993 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48692 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | SEYBO ADM LOCAL EL | 30/09/2014 | 4 | 495988 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48693 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | SEYBO COLECTURIA DE | 30/09/2014 | 4 | 496232 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48694 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | HATO MAYOR COLECTURIA DE | 30/09/2014 | 4 | 496249 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48695 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | HATO MAYOR COLECTURIA DE | 30/09/2014 | 4 | 496243 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48696 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | HATO MAYOR COLECTURIA DE | 30/09/2014 | 4 | 496216 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48697 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | HATO MAYOR ADM LOCAL SAN | 30/09/2014 | 4 | 494676 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48698 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | PEDRO ADM LOCAL SAN | 30/09/2014 | 4 | 494665 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48699 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | PEDRO ADM LOCAL NAGUA | 30/09/2014 | 4 | 515946 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48700 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | NAGUA PERSONALIZADO VM | 30/09/2014 | 4 | 515953 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48701 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | NAGUA PERSONALIZADO VM | 30/09/2014 | 4 | 515923 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48702 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | NAGUA ADM LOCAL | 30/09/2014 | 4 | 497223 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48703 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | BARAHONA ADM LOCAL | 30/09/2014 | 4 | 497206 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48704 | 110V EDG (LA FX-890 DOT MATRIX) MATRIX PRINTER | BARAHONA ADM LOCAL | 30/09/2014 | 4 | 497228 | | 12,345.54 | | | | 11,845.54 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 48705 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SAN JUAN | 30/09/2014 | 4 | 494122 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48707 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE ELIAS PIÑAS | 30/09/2014 | 4 | 493944 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48708 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48709 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48710 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DIV- INFRAESTRUCTURA | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48711 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48712 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL NAGUA | 30/09/2014 | 4 | 491009 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48713 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 472439 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48714 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48715 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541027 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48716 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 472436 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48717 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48719 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL LOS MINA | 30/09/2014 | 4 | 472438 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48720 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48721 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL LOS MINA | 30/09/2014 | 4 | 472440 | | 12,345.54 | | | | 11,845.54 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DOT MATRIX) | | | | | | | | | | | |
| 48722 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48723 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541018 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48724 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/09/2014 | 4 | 500861 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48725 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | CENTRO MASIVO VEHICULO MOTOR | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48726 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | 500200 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48727 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE JARABACOA | 30/09/2014 | 4 | 497710 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48728 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL VILLA MELLA | 30/09/2014 | 4 | 537695 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48729 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 48731 | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | LA FERIA | 30/09/2014 | 4 | 541855 | | 12,345.54 | | | | 11,845.54 | 500.00 |
| 49108 | IMPRESORA LASER HP PRO CO1025NW TRES AÑOS DE GARANTÍA EXTENDIDA, KIT DE MANTENIMIENTO, TÓNER MAGENTA, YELLOW, BLACK Y CYAN. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/11/2014 | 4 | | | 28,884.13 | | | | 28,384.13 | 500.00 |
| 49610 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | DIV- VALORACION DE BIENES | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49611 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , | ALMACEN DE DESCARGO | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | J5P25UT#ABA | | | | | | | | | | | |
| 49612 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49613 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49614 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | DIV- VALORACION DE BIENES | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49615 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49616 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49617 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | DIV- VALORACION DE BIENES | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49618 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | ADM LOCAL BARAHONA | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49619 | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | ALMACEN DE DESCARGO | 12/03/2015 | 4 | | | 58,661.22 | | | | 58,161.22 | 500.00 |
| 49625 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49626 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA APOYO LOGISTICA | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49627 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 49628 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49629 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49630 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49631 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | ADMINISTRACION LOS PROCERES | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49632 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | ALMACEN DE DESCARGO | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49633 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | CENTRO DE DESARROLLO TECNOLOGICO | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49634 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49635 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | ADMINISTRACION LOS PROCERES | 12/03/2015 | 4 | 472432 | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49636 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | ADMINISTRACION LOS PROCERES | 12/03/2015 | 4 | 472427 | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49637 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49638 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49639 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | ADMINISTRACION LOS PROCERES | 12/03/2015 | 4 | 472407 | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49640 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 49641 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA APOYO LOGISTICA | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49642 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49643 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 12/03/2015 | 4 | | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49644 | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | ADMINISTRACION LOS PROCERES | 12/03/2015 | 4 | 472425 | | 8,444.54 | | | | 7,944.54 | 500.00 |
| 49645 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49646 | HP ELITEDESK WIN8PRO DWG WIN7 | DEPARTAMENTO VEHIC MOTOR | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49647 | HP 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN,LP781AV; | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49648 | HP 705 SFF AMD A4-6300B 3.7 4GB 500GB WIN7 | ADM LOCAL SANTIAGO | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49649 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, | ADM LOCAL SANTIAGO | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49650 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV | DIV- CREDITO Y COMPENSACIONES | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49651 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | ADMINISTRACION LOS PROCERES | 12/03/2015 | 4 | 641800 | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49652 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, | DIV- VALORACION DE BIENES | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49653 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500G0B DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, | DIV-GESTION DE SERVICIOS | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49654 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | DIV- SEGURIDAD | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49655 | HP ELITEDESK 705 A4-6300B 3.7 4GBDWG WIN7 | ADM LOCAL LA VEGA | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49656 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | DEPTO. SEGURIDAD ELECTRONICA | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49657 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, | ALMACEN DE DESCARGO | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49658 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | ALMACEN DE DESCARGO | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49659 | PART NUMBER: GOK55AV, HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | ADM LOCAL EL SEYBO | 12/03/2015 | 4 | 547892 | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49660 | PART NUMBER: HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49661 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | DEPARTAMENTO CONTROL GESTION | 12/03/2015 | 4 | 544815 | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49662 | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | GERENCIA APOYO LOGISTICA | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49663 | PART NUMBER: GOK55AV, HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | DEPARTAMENTO EDUCACION TRIBUTARIA | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49664 | PART NUMBER: GOK55AV, HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; | RECURSOS HUMANOS | 12/03/2015 | 4 | | | 34,616.13 | | | | 34,116.13 | 500.00 |
| 49665 | PART NUMBER: GOK55AV, HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER | DIV- VALORACION DE BIENES | 12/03/2015 | 4 | | | 93,059.63 | | | | 92,559.63 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49666 | ,CF117A#BGJ HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER | GERENCIA OGC | 12/03/2015 | 4 | | | 93,059.63 | | | | 92,559.63 | 500.00 |
| 49667 | ,CF117A#BGJ HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER | GERENCIA DE REGIMENES ESPECIALES | 12/03/2015 | 4 | | | 93,059.63 | | | | 92,559.63 | 500.00 |
| 49668 | ,CF117A#BGJ HP LASERJET ENTERPRISE 500 MFP M525F - MULTIFUNCTION PRINTER | DPTO- MANTENIMIENTO | 12/03/2015 | 4 | | | 93,059.63 | | | | 92,559.63 | 500.00 |
| 49669 | ,CF117A#BGJ WORKSTATION HP Z420 XEON E5- 1650V2 3.5 16GB 600GB DVDRW WIN7PRO, LJ449AV | DIV- SEGURIDAD | 12/03/2015 | 4 | | | 128,069.33 | | | | 127,569.33 | 500.00 |
| 49670 | WORKSTATION HP Z420 XEON E5- 1650V2 3.5 16GB 600GB DVDRW WIN7PRO, LJ449AV | DIV- SEGURIDAD | 12/03/2015 | 4 | | | 128,069.33 | | | | 127,569.33 | 500.00 |
| 49671 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 12/03/2015 | 4 | | | 27,662.75 | | | | 27,162.75 | 500.00 |
| 49672 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 27,662.75 | | | | 27,162.75 | 500.00 |
| 49673 | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA | DIV-GESTION DE SERVICIOS | 12/03/2015 | 4 | | | 27,662.75 | | | | 27,162.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49674 | CON EL CASE INCLUIDO, V11H553021 PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA | DIV-GESTION DE SERVICIOS | 12/03/2015 | 4 | | | 27,662.75 | | | | 27,162.75 | 500.00 |
| 49675 | CON EL CASE INCLUIDO, V11H553021 PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA | DIV-GESTION DE SERVICIOS | 12/03/2015 | 4 | | | 27,662.75 | | | | 27,162.75 | 500.00 |
| 49676 | CON EL CASE INCLUIDO, V11H553021 PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA | DIV-GESTION DE SERVICIOS | 12/03/2015 | 4 | | | 27,662.75 | | | | 27,162.75 | 500.00 |
| 49677 | CON EL CASE INCLUIDO, V11H553021 IMPRESORAS TERMICAS EPSON TMT88V-834 EDG | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 14,120.01 | | | | 13,620.01 | 500.00 |
| 49679 | PARALLEL USB PS-180 , C31CA85834 IMPRESORAS TERMICAS EPSON TMT88V-834 EDG | ADM. LOCAL BAVARO PUNTA CANA | 12/03/2015 | 4 | 644189 | | 14,120.01 | | | | 13,620.01 | 500.00 |
| 49680 | PARALLEL USB PS-180 , C31CA85834 IMPRESORAS TERMICAS EPSON TMT88V-834 EDG | ALMACEN DE DESCARGO | 12/03/2015 | 4 | | | 14,120.01 | | | | 13,620.01 | 500.00 |
| 49681 | PARALLEL USB PS-180 , C31CA85834 IMPRESORAS TERMICAS EPSON TMT88V-834 EDG | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/03/2015 | 4 | | | 14,120.01 | | | | 13,620.01 | 500.00 |
| 49682 | PARALLEL USB PS-180 , C31CA85834 IMPRESORAS TERMICAS EPSON TMT88V-834 EDG | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/03/2015 | 4 | | | 14,120.01 | | | | 13,620.01 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49683 | PARALLEL USB PS-180 , C31CA85834 IMPRESORAS TERMICAS EPSON TMT88V-834 EDG | ADMINISTRACION LOS PROCERES | 12/03/2015 | 4 | | | 14,120.01 | | | | 13,620.01 | 500.00 |
| 49684 | PARALLEL USB PS-180 , C31CA85834 IMPRESORAS TERMICAS EPSON TMT88V-834 EDG | ADM LOCAL HERRERA | 12/03/2015 | 4 | | | 14,120.01 | | | | 13,620.01 | 500.00 |
| 49685 | PARALLEL USB PS-180 , C31CA85834 IMPRESORAS TERMICAS EPSON TMT88V-834 EDG | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 14,120.01 | | | | 13,620.01 | 500.00 |
| 49686 | PARALLEL USB PS-180 , C31CA85834 APPLE MAC MINI I7 2.3GHZ QC /4GB/1TB/AP/BT/SD , 885909546183 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4 | | | 48,123.70 | | | | 47,623.70 | 500.00 |
| 49687 | 23IN FRAMELESS WIDE LED LCD MON HDMI DVI, VX2370SMH-LED | CENTRO DE DESARROLLO TECNOLOGICO | 12/03/2015 | 4 | | | 9,802.76 | | | | 9,302.76 | 500.00 |
| 50209 | HARDWARE (HP WORKSTATION Z220 SFF C17/3.4GB 500GB DVDR W7P 64 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/04/2015 | 4 | | | 63,433.13 | | | | 62,933.13 | 500.00 |
| 50376 | IMPRESORA TERMICA DE TICKETS PARA TARJETAS DE TURISTA, BOCA LEMUR. (MATERIAL DE IMPRESION: CARTULINA TERMICA, TAMAÑO 3 1/4" X 2 1/4", TICKETS EN BLOQUES CONTINUOS CON PERFORACIONES PARA SU | TARJETA DE TURISMO | 22/04/2015 | 4 | | | 169,920.00 | | | | 169,420.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50734 | DESPRENDIMIENTO, GROSOR: 10 POINTS O SU EQUIVALENTE (0.095 PULGADAS O 0.241MM)). COMPUTADOR MAC MINI PARA CONFIGURACIÓN Y ALIMENTACIÓN A DSPS. INTEL CORE I5 DUAL-CORE, 4GB RAM, | CENTRO DE DESARROLLO TECNOLOGICO | 20/05/2015 | 4 | | | 44,486.00 | | | | 43,986.00 | 500.00 |
| 50735 | GIGABIT 802.3AF POE SWITCH, 8 PUERTOS X RJ-45 10/100, 1 PUERTO X RJ-45 10/100/1000. | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | 15,441.48 | | | | 14,941.48 | 500.00 |
| 50737 | RACK CON 4 BANDEJAS Y RUEDAS. | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | 20,060.00 | | | | 19,560.00 | 500.00 |
| 50764 | CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE. | DIV-GESTION DE SERVICIOS | 02/06/2015 | 4 | | | 15,067.87 | | | | 14,567.87 | 500.00 |
| 50765 | CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE. | DIV-GESTION DE SERVICIOS | 02/06/2015 | 4 | | | 15,067.87 | | | | 14,567.87 | 500.00 |
| 50766 | CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE. | ADM LOCAL MOCA | 02/06/2015 | 4 | | | 15,067.87 | | | | 14,567.87 | 500.00 |
| 50782 | HP LASERJET ENTERPRISE M630F - MULTIFUNCTION | ADMINISTRACION LOCAL SAN CARLOS | 19/06/2015 | 4 | | | 185,070.89 | | | | 184,570.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PRINTER | | | | | | | | | | | |
| 50834 | GRABADORES ANALOGOS PARA 8 CAMARAS H.264, CONEXION AVTECH AUDIO HDMI VGA | COLECTURIA DE SANTIAGO RODRIGUEZ | 22/09/2015 | 4 | 539438 | | 15,930.00 | | | | 15,430.00 | 500.00 |
| 50835 | GRABADORES ANALOGOS PARA 8 CAMARAS H.264, CONEXION AVTECH AUDIO HDMI VGA | DIV- SEGURIDAD | 22/09/2015 | 4 | 501463 | | 15,930.00 | | | | 15,430.00 | 500.00 |
| 50836 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/09/2015 | 4 | | | 18,290.00 | | | | 17,790.00 | 500.00 |
| 50837 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | DEPARTAMENTO VEHIC MOTOR | 22/09/2015 | 4 | | | 18,290.00 | | | | 17,790.00 | 500.00 |
| 50838 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | DIV- SEGURIDAD | 22/09/2015 | 4 | 537171 | | 18,290.00 | | | | 17,790.00 | 500.00 |
| 50839 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | ADM DE SAMANA | 22/09/2015 | 4 | 501926 | | 18,290.00 | | | | 17,790.00 | 500.00 |
| 50840 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | LA FERIA | 22/09/2015 | 4 | 571743 | | 18,290.00 | | | | 17,790.00 | 500.00 |
| 50841 | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 | ADM LOC MONTECRISTI | 22/09/2015 | 4 | 494841 | | 18,290.00 | | | | 17,790.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50842 | 960H, CONEXION AUDIO HDMI AVTECH VGA GRABADORES ANALOGOS PARA 16 CAMARAS H.264 | DEPARTAMENTO VEHIC MOTOR | 22/09/2015 | 4 | | | 18,290.00 | | | | 17,790.00 | 500.00 |
| 50843 | 960H, CONEXION AUDIO HDMI AVTECH VGA CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | DIV- SEGURIDAD | 22/09/2015 | 4 | | | 30,479.40 | | | | 29,979.40 | 500.00 |
| 50844 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | DIV- SEGURIDAD | 22/09/2015 | 4 | | | 30,479.40 | | | | 29,979.40 | 500.00 |
| 50845 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | DIV- SEGURIDAD | 22/09/2015 | 4 | | | 30,479.40 | | | | 29,979.40 | 500.00 |
| 50846 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | DIV- SEGURIDAD | 22/09/2015 | 4 | | | 30,479.40 | | | | 29,979.40 | 500.00 |
| 50847 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | DIV- SEGURIDAD | 22/09/2015 | 4 | | | 30,479.40 | | | | 29,979.40 | 500.00 |
| 50848 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | DIV- SEGURIDAD | 22/09/2015 | 4 | | | 30,479.40 | | | | 29,979.40 | 500.00 |
| 50849 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | DIV- SEGURIDAD | 22/09/2015 | 4 | | | 30,479.40 | | | | 29,979.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50850 | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R | DIV- SEGURIDAD | 22/09/2015 | 4 | | | 30,479.40 | | | | 29,979.40 | 500.00 |
| 50870 | PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021), | DEPARTAMENTO EDUCACION TRIBUTARIA | 07/10/2015 | 4 | | | 34,797.00 | | | | 34,297.00 | 500.00 |
| 50871 | PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021), | DPTO- MANTENIMIENTO | 07/10/2015 | 4 | | | 34,797.00 | | | | 34,297.00 | 500.00 |
| 50872 | PROYECTOR EPSON POWERLITE X24+ - 3500 ANSI LUMENES CON SALIDA HDMI, 3LCD, WIFI, XGA (1024 X 768) BLANCO, INCLUYE BULTO (V11H553021), | DEPARTAMENTO EDUCACION TRIBUTARIA | 07/10/2015 | 4 | | | 34,797.00 | | | | 34,297.00 | 500.00 |
| 50874 | ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE PAD CON SOFTWARE, CONEXION USB | ADM LOCAL ZONA ORI | 23/10/2015 | 4 | | | 19,202.98 | | | | 18,702.98 | 500.00 |
| 50875 | ELECTRONIC SIGNATURE PAD CON SOFTWARE, CONEXION USBN SIGNATURE PAD | ADMINISTRACION LOS PROCERES | 23/10/2015 | 4 | 538393 | | 19,203.00 | | | | 18,703.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51030 | PRESENTADA D/F 05-10-2015. ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | GERENCIA APOYO LOGISTICA | 26/02/2016 | 4 | | | 105,178.07 | | | | 104,678.07 | 500.00 |
| 51031 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | GERENCIA APOYO LOGISTICA | 26/02/2016 | 4 | | | 105,178.07 | | | | 104,678.07 | 500.00 |
| 51032 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | GERENCIA APOYO LOGISTICA | 26/02/2016 | 4 | | | 105,178.07 | | | | 104,678.07 | 500.00 |
| 51033 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | GERENCIA FINANZAS | 26/02/2016 | 4 | | | 105,178.07 | | | | 104,678.07 | 500.00 |
| 51034 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | GERENCIA FINANZAS | 26/02/2016 | 4 | | | 105,178.07 | | | | 104,678.07 | 500.00 |
| 51035 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | GERENCIA FINANZAS | 26/02/2016 | 4 | | | 105,178.07 | | | | 104,678.07 | 500.00 |
| 51036 | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO. | GERENCIA FINANZAS | 26/02/2016 | 4 | | | 105,178.09 | | | | 104,678.09 | 500.00 |
| 51043 | LAPTOP DELL LATITUD E6440 8GB RAM, CON MEMORIA DDR3 ADATA 4GB 1600 . | DEPARTAMENTO FIDEICOMISO | 03/03/2016 | 4 | | | 50,144.61 | | | | 49,644.61 | 500.00 |
| 51135 | NVR DE 16 CANALES. AVTECH, | ADM LOCAL ZONA ORI | 06/04/2016 | 4 | 536644 | | 67,909.00 | | | | 67,409.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51136 | H264, HDMI FULL HD 1080P 2MP, CON DISCO DURO WESTDIGITAL DE 4TB NVR DE 16 CANALES. AVTECH, | ADM LOCAL SANTIAGO | 06/04/2016 | 4 | | | 67,909.00 | | | | 67,409.00 | 500.00 |
| 51137 | H264, HDMI FULL HD 1080P 2MP, CON DISCO DURO WESTDIGITAL DE 4TB NVR DE 8 CANALES. AVTECH HDMI H264, | PERSONALIZADO VM MAO | 06/04/2016 | 4 | 500232 | | 27,359.48 | | | | 26,859.48 | 500.00 |
| 51162 | FUL HD 1080P 8 POE, CON DISCO DURO 2 TB WESTDIGITAL. IMPRESORA PARA LABEL M09416TT04 | DEPARTAMENTO CONTABILIDAD | 13/04/2016 | 4 | | | 28,850.00 | | | | 28,350.00 | 500.00 |
| 51164 | TOPAZ SIGNATURE GEM (LECTOR DE FIRMAS), TRANSACTION TERMINAL T-LBK755- BHSB-R (TOP04) | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 27/04/2016 | 4 | | | 19,807.06 | | | | 19,307.06 | 500.00 |
| 51262 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | PERSONALIZADO VM ADM. SANTIAGO | 29/06/2016 | 4 | | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51263 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | ADM LOCAL HIGUEY | 29/06/2016 | 4 | | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51264 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | GERENCIA DE COBRANZA | 29/06/2016 | 4 | | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51265 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | GERENCIA DE COBRANZA | 29/06/2016 | 4 | | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51266 | HP LASERJET M630H LASER MULTIFUNCTION | PERSONALIZADO VM MOCA | 29/06/2016 | 4 | 499225 | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|-------------|
| 51267 | PRINTER, J7X28A HP LASERJET M630H LASER MULTIFUNCTION | GERENCIA DE COBRANZA | 29/06/2016 | 4 | | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51268 | PRINTER, J7X28A HP LASERJET M630H LASER MULTIFUNCTION | PERSONALIZADO VM MAO | 29/06/2016 | 4 | 499612 | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51269 | PRINTER, J7X28A HP LASERJET M630H LASER MULTIFUNCTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/06/2016 | 4 | | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51270 | PRINTER, J7X28A HP LASERJET M630H LASER MULTIFUNCTION | ADMINISTRACION LOCAL SAN CARLOS | 29/06/2016 | 4 | | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51271 | PRINTER, J7X28A HP LASERJET M630H LASER MULTIFUNCTION | GERENCIA DE COBRANZA | 29/06/2016 | 4 | | | 82,985.97 | | | 1,228.87 | 82,485.97 | 500.00 |
| 51272 | PRINTER, J7X28A HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION | DPTO- MANTENIMIENTO | 29/06/2016 | 4 | | | 129,594.07 | | | 2,199.87 | 129,094.07 | 500.00 |
| 51273 | PRINTER, CF2A81A HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/06/2016 | 4 | | | 129,594.07 | | | 2,199.87 | 129,094.07 | 500.00 |
| 51274 | PRINTER, CF2A81A HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION | GERENCIA DE PLANES SELECTIVOS | 29/06/2016 | 4 | | | 129,594.07 | | | 2,199.87 | 129,094.07 | 500.00 |
| 51275 | PRINTER, CF2A81A HP LASERJET ENTERPRISE 500 MFP M577DN - MULTIFUNCTION | GERENCIA APOYO LOGISTICA | 29/06/2016 | 4 | | | 108,780.41 | | | 1,766.25 | 108,280.41 | 500.00 |
| 51276 | PRINTER - COLOR - LASER, B5L46A SERVIDOR ORACLE/FUJITSU | GERENCIA DE TECNOLOGIA DE | 29/06/2016 | 4 | | | 2,671,139.39 | | | 55,148.73 | 2,670,639.39 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 51277 | M10-4 CON 128GB DE RAM, 12 CORES SPARC X+ INLCUYE SERVICIOS DE INSTALACIÓN Y PUESTA EN MARCHA Y SOPORTE POR DOCE (12) MESES TRAS LA PUESTA EN SERVICIO (VER ESPECIFICACIONES ADJUNTAS) | INFORMACION Y COM. | 01/07/2016 | 4 | | | 82,985.97 | | | 1,728.88 | 81,257.10 | 1,728.87 |
| 51280 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A | DIV- CREDITO Y COMPENSACIONES | 05/07/2016 | 4 | | | 470,961.60 | 186,440.00 | | 15,825.90 | 641,575.71 | 15,825.89 |
| 51304 | MAQUINA RYOBI 3302 FULL COLOR (USADA) | IMPRENTA | 27/07/2016 | 4 | | | 10,522.50 | | | | 10,022.50 | 500.00 |
| 51305 | HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A) | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 27/07/2016 | 4 | | | 10,522.50 | | | | 10,022.50 | 500.00 |
| 51306 | HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2016 | 4 | | | 101,585.60 | | | 2,116.37 | 99,469.24 | 2,116.36 |
| 51309 | PORTATLL DELL LATITUDE E7270 XCTO (210-AFTT) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/07/2016 | 4 | | | 11,339.73 | | | | 10,839.73 | 500.00 |
| 51310 | MONITORES DELL E2316H (859-BBDU) | DESPACHO | 27/07/2016 | 4 | | | 11,339.73 | | | | 10,839.73 | 500.00 |
| 51325 | MONITORES DELL E2316H (859-BBDU) | DESPACHO | 27/07/2016 | 4 | | | 11,339.73 | | | | 10,839.73 | 500.00 |
| 51326 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | PERSONALIZADO VM MAO | 02/08/2016 | 4 | 472577 | | 102,133.28 | | | 2,127.77 | 97,877.73 | 4,255.55 |
| 51326 | FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER | ADMINISTRACION LOS PROCERES | 02/08/2016 | 4 | 472572 | | 102,133.28 | | | 2,127.77 | 97,877.73 | 4,255.55 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51327 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 02/08/2016 | 4 | | | 102,133.28 | | | 2,127.77 | 97,877.73 | 4,255.55 |
| 51328 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | PERSONALIZADO VM ADM. SANTIAGO | 02/08/2016 | 4 | 472574 | | 102,133.28 | | | 2,127.77 | 97,877.73 | 4,255.55 |
| 51329 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2016 | 4 | | | 102,133.28 | | | 2,127.77 | 97,877.73 | 4,255.55 |
| 51330 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | DEPARTAMENTO CONTABILIDAD | 02/08/2016 | 4 | | | 102,133.29 | | | 2,127.77 | 97,877.74 | 4,255.55 |
| 51331 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | ADM LOCAL AZUA | 02/08/2016 | 4 | 472571 | | 102,133.28 | | | 2,127.77 | 97,877.73 | 4,255.55 |
| 51332 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | ADM LOCAL SAN CRISTOBAL | 02/08/2016 | 4 | 472569 | | 102,133.29 | | | 2,127.77 | 97,877.74 | 4,255.55 |
| 51333 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | ADM LOCAL ZONA ORI | 02/08/2016 | 4 | 472575 | | 102,133.29 | | | 2,127.77 | 97,877.74 | 4,255.55 |
| 51334 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX PART NUMBER PA03670-B505 | ADM DE SAMANA | 02/08/2016 | 4 | 472573 | | 102,133.29 | | | 2,127.77 | 97,877.74 | 4,255.55 |
| 51335 | PA03670-B505 FUJITSU FI-7280 - DOCUMENT SCANNER - DUPLEX | ADM LOCAL BOCA CHICA | 02/08/2016 | 4 | 536397 | | 102,133.28 | | | 2,127.77 | 97,877.73 | 4,255.55 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51392 | PART NUMBER PA03670-B505 IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | LA FERIA | 08/08/2016 | 4 | 541669 | | 12,586.88 | | | 262.22 | 12,062.43 | 524.45 |
| 51393 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | ADM LOCAL SAN FCO M | 08/08/2016 | 4 | 515036 | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51394 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | ADM LOCAL LA ROMANA | 08/08/2016 | 4 | | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51395 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/08/2016 | 4 | 939340 | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51396 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | ADM LOCAL HERRERA | 08/08/2016 | 4 | 541061 | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51397 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | ADM LOCAL ZONA ORI | 08/08/2016 | 4 | 536667 | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51398 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | ADMINISTRACION LOS PROCERES | 08/08/2016 | 4 | 539002 | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51399 | IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | DIV-GESTION DE SERVICIOS | 08/08/2016 | 4 | | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51400 | IMPRESORAS TÉRMICAS STAR | ADMINISTRACION LOCAL SAN CARLOS | 08/08/2016 | 4 | | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51401 | MICRONICS TSP100 ECO, PARTE # 39464510. IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | ADMINISTRACION LOCAL SAN CARLOS | 08/08/2016 | 4 | | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51402 | MICRONICS TSP100 ECO, PARTE # 39464510. IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | ADMINISTRACION LOCAL SAN CARLOS | 08/08/2016 | 4 | | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51403 | MICRONICS TSP100 ECO, PARTE # 39464510. IMPRESORAS TÉRMICAS STAR MICRONICS TSP100 ECO, PARTE # 39464510. | ADMINISTRACION LOCAL SAN CARLOS | 08/08/2016 | 4 | | | 12,586.87 | | | 262.22 | 12,062.42 | 524.45 |
| 51404 | NVR DE 16 CANALES IP FULL HD, AVTECH AVH516A | ADM LOCAL HERRERA | 12/08/2016 | 4 | 541193 | | 57,678.40 | | | 1,201.63 | 55,275.13 | 2,403.27 |
| 51405 | NVR DE 8 CANALES IP FULL HD, AVTECH AVH308EA | ADM LOCAL LA ROMANA | 12/08/2016 | 4 | 498805 | | 21,414.64 | | | 446.13 | 20,522.37 | 892.27 |
| 51406 | NVR DE 8 CANALES IP FULL HD, AVTECH AVH308EA | PERSONALIZADO VM SAN FRANCISCO | 12/08/2016 | 4 | 515087 | | 21,414.64 | | | 446.13 | 20,522.37 | 892.27 |
| 51407 | DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA | DIV- SEGURIDAD | 12/08/2016 | 4 | | | 10,775.76 | | | 173.48 | 10,275.76 | 500.00 |
| 51408 | DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA | DIV- SEGURIDAD | 12/08/2016 | 4 | | | 10,775.76 | | | 173.48 | 10,275.76 | 500.00 |
| 51409 | DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA | DIV- SEGURIDAD | 12/08/2016 | 4 | | | 10,775.76 | | | 173.48 | 10,275.76 | 500.00 |
| 51410 | DISCO DURO SATA DE 4 TB WESTDIGITAL PARA VIGILANCIA | DIV- SEGURIDAD | 12/08/2016 | 4 | | | 10,775.76 | | | 173.48 | 10,275.76 | 500.00 |
| 51414 | PC'S SFF I7 3.4GHZ | LIBRE ACCESO A LA | 17/08/2016 | 4 | | | 41,500.00 | | | 864.58 | 39,770.83 | 1,729.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51415 | 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR PC'S SFF I7 3.4GHZ | INFORMACION PUBLICA | 17/08/2016 | 4 | | | 41,500.00 | | | 864.58 | 39,770.83 | 1,729.17 |
| 51416 | 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, PC'S SFF I7 3.4GHZ | LIBRE ACCESO A LA INFORMACION PUBLICA | 17/08/2016 | 4 | | | 41,500.00 | | | 864.58 | 39,770.83 | 1,729.17 |
| 51417 | 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR PC'S SFF I7 3.4GHZ | CENTRO FISCALIZACION MAXIMO GOMEZ | 17/08/2016 | 4 | | | 41,500.00 | | | 864.58 | 39,770.83 | 1,729.17 |
| 51418 | 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, PC'S SFF I7 3.4GHZ | LIBRE ACCESO A LA INFORMACION PUBLICA | 17/08/2016 | 4 | | | 41,500.01 | | | 864.58 | 39,770.84 | 1,729.17 |
| 51419 | 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, PC'S SFF I7 3.4GHZ | DEPARTAMENTO RECONSIDERACION | 17/08/2016 | 4 | | | 41,500.01 | | | 864.58 | 39,770.84 | 1,729.17 |
| 51420 | 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, PC'S SFF I7 3.4GHZ | DPTO- MANTENIMIENTO | 17/08/2016 | 4 | | | 41,500.01 | | | 864.58 | 39,770.84 | 1,729.17 |
| 51421 | 8GB 500GB DVRW W10PRO, DELL | DEPARTAMENTO VEHIC MOTOR | 17/08/2016 | 4 | | | 41,500.01 | | | 864.58 | 39,770.84 | 1,729.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51422 | OPTIPLEX 7040, SMALL FORM FACTOR PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, INCLUYE: W10 PRO 64-BIT (MEDIA), TECLADO Y MOUSE, TRES AÑOS DE GARANTÍA. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/08/2016 | 4 | | | 41,500.01 | | | 864.58 | 39,770.84 | 1,729.17 |
| 51423 | PC'S SFF I7 3.4GHZ 8GB 500GB DVRW W10PRO, DELL OPTIPLEX 7040, SMALL FORM FACTOR, | ADMINISTRACION LOCAL LINCOLN | 17/08/2016 | 4 | | | 41,500.00 | | | 864.58 | 39,770.83 | 1,729.17 |
| 51440 | IMPRESORA HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A) | DIV- ADM INVENTARIOS | 26/08/2016 | 4 | | | 12,921.70 | | | 269.20 | 12,383.29 | 538.41 |
| 51480 | PORTATIL DELL LATITUDE E7270 XCTO (210-AFTT), INCLUYE MOUSE Y TECLADO INALAMBRICO. | DESPACHO | 07/09/2016 | 4 | | | 102,985.60 | | | 2,145.54 | 96,549.00 | 6,436.60 |
| 51483 | MONITORES DELL E2316H(859-BBDU) | DESPACHO | 07/09/2016 | 4 | | | 11,339.73 | | | 236.25 | 10,631.00 | 708.73 |
| 51484 | MONITORES DELL E2316H(859-BBDU) | DESPACHO | 07/09/2016 | 4 | | | 11,339.73 | | | 236.25 | 10,631.00 | 708.73 |
| 51499 | HP LASERJET PRO CP1025NW COLOR PRINTER | GERENCIA DE REGIMENES ESPECIALES | 14/09/2016 | 4 | | | 12,921.00 | | | 269.19 | 12,113.45 | 807.55 |
| 51500 | HP LASERJET PRO CP1025NW COLOR PRINTER | ALMACEN DE DESCARGO | 14/09/2016 | 4 | | | 12,921.00 | | | 269.19 | 12,113.45 | 807.55 |
| 51501 | HP LASERJET PRO CP1025NW COLOR PRINTER | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/09/2016 | 4 | | | 12,921.00 | | | 269.19 | 12,113.45 | 807.55 |
| 51502 | HP LASERJET PRO CP1025NW COLOR | DIV- VALORACION DE BIENES | 14/09/2016 | 4 | | | 12,921.00 | | | 269.19 | 12,113.45 | 807.55 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | PRINTER | | | | | | | | | | | |
| 51506 | IMPRESORA HP LASERJET PRO CP1025W COLOR PRINTER (CE918A). | GERENCIA DE COBRANZA | 20/09/2016 | 4 | | | 11,869.20 | | | 247.28 | 11,127.38 | 741.82 |
| 51507 | IMPRESORA HP LASERJET PRO CP1025W COLOR PRINTER (CE918A). | DESPACHO SUB DIRECTOR DE FISCALIZACION | 20/09/2016 | 4 | | | 11,869.21 | | | 247.28 | 11,127.39 | 741.82 |
| 51655 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E) | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51656 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51657 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51658 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51659 | HP LAPTO PROBOOK 650 L8U48AV, HP CUSTOM LOGO | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51660 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51661 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51662 | HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51663 | HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51664 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51665 | HP LAPTO PROBOOK 650 G2L8U48AV, HP | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51666 | HP LAPTO PROBOOK 650 G2 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51667 | HP LAPTO PROBOOK 650 G2 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51668 | HP LAPTO PROBOOK 650 G2 AY127AV, 3 YEARS, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51669 | HP LAPTO PROBOOK 650 G2 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51670 | HP LAPTO PROBOOK 650 G2 L8U48AV, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51671 | HP PROBOOK 650 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51672 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51673 | HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51674 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PRINTING | | | | | | | | | | | |
| 51675 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM | ALMACEN DE DESCARGO | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51676 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51677 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51678 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP | ALMACEN DE DESCARGO | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51679 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP | DEPARTAMENTO CONTROL GESTION | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51680 | HP LAPTO PROBOOK 650 G2 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51681 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51682 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51683 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51684 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51685 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51686 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51687 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DEPARTAMENTO EDUCACION TRIBUTARIA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51688 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51689 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51690 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | 491071 | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51691 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51692 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51693 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51694 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51695 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51696 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51697 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51698 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CUSTOM LOGO | | | | | | | | | | | |
| 51699 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51700 | HP LAPTO PROBOOK 650 G2 L8U4 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51701 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51702 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51703 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51704 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51705 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DEPARTAMENTO EDUCACION TRIBUTARIA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51706 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51707 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51708 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51709 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51710 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51711 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51712 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51713 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51714 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51715 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51716 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | ALMACEN DE DESCARGO | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51717 | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM | DGII LAB | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51718 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51719 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51720 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51721 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51722 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51723 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51724 | HP LAPTO | DIV- | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51725 | PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51726 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51727 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51728 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51729 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51730 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | ALMACEN DE DESCARGO | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51731 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51732 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51733 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51734 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | 491115 | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51735 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51736 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51737 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51738 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51739 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51740 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51741 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51742 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | ALMACEN DE DESCARGO | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51743 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51744 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51745 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DEPARTAMENTO EDUCACION TRIBUTARIA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51746 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51747 | HP LAPTO PROBOOK 650 G2 | DIV- INFRAESTRUCTURA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51748 | L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 | TECNOLOGICA DEPARTAMENTO EDUCACION TRIBUTARIA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51749 | L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51750 | L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51751 | L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51752 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | CENTRO DE DESARROLLO TECNOLOGICO | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51753 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51754 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51755 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51756 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51757 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51758 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51759 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51760 | HP LAPTO | GERENCIA FISC. | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51761 | PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | EXT. MEDIANOS CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51762 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DPTO- MANTENIMIENTO | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51763 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DEPARTAMENTO EDUCACION TRIBUTARIA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51764 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51765 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51766 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DEPARTAMENTO EDUCACION TRIBUTARIA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51767 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51768 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51769 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51770 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51771 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DEPARTAMENTO EDUCACION TRIBUTARIA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51772 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | DEPARTAMENTO EDUCACION TRIBUTARIA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51773 | HP LAPTO PROBOOK 650 G2 L8U4 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51774 | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 10/10/2016 | 4 | | | 58,954.75 | | | 1,228.22 | 54,041.85 | 4,912.90 |
| 51775 | HP LAPTO PROBOOK 650 L8U49AV, (F3B97AA | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51776 | HP LAPTO PROBOOK 650 G2 L8U49AV, (F3B97AA | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51777 | HP LAPTO PROBOOK 650 G2 L8U49AV, | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51778 | HP LAPTO PROBOOK 650 G2L8U49AV, (F3B97AA | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51779 | HP PROBOOK 650 G2 L8U49AV, (F3B97AA SECONDARY STORAGE, U4414E | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51780 | HP LAPTO PROBOOK 650 G2 L8U49AV, (F3B97AA | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51781 | HP LAPTO PROBOOK 650 GL8U49AV, (F3B97AA | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51782 | HP LAPTO PROBOOK 650 G2 L8U49AV, (F3B97AA | GERENCIA PLANIFICACION ESTRATEGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51783 | HP LAPTO PROBOOK 650 G2 L8U49AV, (F3B97AA | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51784 | HP LAPTO PROBOOK 650 G2 L8U49 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 71,230.20 | | | 1,483.96 | 65,294.34 | 5,935.86 |
| 51785 | HP ULTRASLIM DOCKING STATION, | DESPACHO | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 51786 | VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51787 | VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51788 | VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51789 | VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51790 | VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51791 | VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51792 | VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51793 | VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51794 | D9Y32AA#ABA HP ULTRASLIM | DIV- | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51795 | DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | INFRAESTRUCTURA TECNOLOGICA GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51796 | DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51797 | DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51798 | DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) D9Y32AA#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4 | | | 9,153.85 | | | 190.70 | 8,391.03 | 762.82 |
| 51799 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491156 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51800 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51801 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51802 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51803 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51804 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE MONTE PLATA | 10/10/2016 | 4 | 491161 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51805 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51806 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51807 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51808 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51809 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51810 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51811 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51812 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51813 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51814 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51815 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51816 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE MONTE PLATA | 10/10/2016 | 4 | 491173 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51817 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51818 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51819 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51820 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51821 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51822 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51823 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51824 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51825 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51826 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51827 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491184 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51828 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491185 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51829 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ALMACEN DE DESCARGO | 10/10/2016 | 4 | 491186 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51830 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491187 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51831 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491188 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51832 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491189 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51833 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ALMACEN DE DESCARGO | 10/10/2016 | 4 | 491190 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51834 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491191 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51835 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491192 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51836 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491193 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51837 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491194 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51838 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491195 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51839 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491196 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51840 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491197 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51841 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51842 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491199 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51843 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51844 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491201 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51845 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51846 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO CAUCEDO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51847 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51848 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 491205 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51849 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491206 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51850 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ALMACEN DE DESCARGO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51851 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491208 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51852 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491209 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51853 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE DAJABON | 10/10/2016 | 4 | 491210 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51854 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. SANTIAGO | 10/10/2016 | 4 | 491211 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51855 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491212 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51856 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE SOSUA | 10/10/2016 | 4 | 491213 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51857 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491214 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51858 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491215 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51859 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM MOCA | 10/10/2016 | 4 | 491216 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51860 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN FCO M | 10/10/2016 | 4 | 491217 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51861 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PROTOCOLO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51862 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE CONSTANZA | 10/10/2016 | 4 | 491219 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51863 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN FCO M | 10/10/2016 | 4 | 491220 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51864 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491221 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51865 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL LA ROMANA | 10/10/2016 | 4 | 491222 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51866 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51867 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51868 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL LA VEGA | 10/10/2016 | 4 | 491255 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51869 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491226 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51870 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HERRERA | 10/10/2016 | 4 | 491227 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51871 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL LOS MINA | 10/10/2016 | 4 | 491228 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51872 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51873 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HERRERA | 10/10/2016 | 4 | 491230 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51874 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO DE SANTO DOMINGO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51875 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51876 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO DE SANTO DOMINGO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51877 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51878 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA LEGAL | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51879 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO DE SANTO DOMINGO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51880 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51881 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL LOS MINA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51882 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HERRERA | 10/10/2016 | 4 | 491239 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51883 | HP ELITEDESK 800 G2 SFF L1G76AV, HP CUSTOM LOGO PRINTING SERVICE AY127AV | DESPACHO SUB DIRECTOR DE RECAUDACION | 10/10/2016 | 4 | 491240 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51884 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DESPACHO SUB DIRECTOR DE RECAUDACION | 10/10/2016 | 4 | 491241 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51885 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51886 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HERRERA | 10/10/2016 | 4 | 491243 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51887 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51888 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491245 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51889 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491246 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51890 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491247 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51891 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP | PERSONALIZADO VM MOCA | 10/10/2016 | 4 | 491248 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51892 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL MOCA | 10/10/2016 | 4 | 491249 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51893 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491250 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51894 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491251 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51895 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491252 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51896 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE CONSTANZA | 10/10/2016 | 4 | 491253 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51897 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA PLANIFICACIÓN AUDITORIA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51898 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491255 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51899 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM MOCA | 10/10/2016 | 4 | 491256 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51900 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491257 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51901 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491258 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51902 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491259 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51903 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE JARABACOA | 10/10/2016 | 4 | 491260 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51904 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE JARABACOA | 10/10/2016 | 4 | 491261 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51905 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. LA VEGA | 10/10/2016 | 4 | 491262 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51906 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE MONTE PLATA | 10/10/2016 | 4 | 491263 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51907 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE MONTE PLATA | 10/10/2016 | 4 | 491264 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51908 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE MONTE PLATA | 10/10/2016 | 4 | 491265 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51909 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 5191 | GAVINETE PARA INFORMATICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500921 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 51910 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51911 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51912 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491269 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51913 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51914 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51915 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491272 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51916 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HERRERA | 10/10/2016 | 4 | 491273 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51917 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51918 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO DE SANTO DOMINGO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51919 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51920 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51921 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51922 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51923 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51924 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51925 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PROTOCOLO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51926 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51927 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51928 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA PLANIFICACÓN AUDITORIA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51929 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO CAUCEDO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51930 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51931 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51932 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO DE SANTO DOMINGO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51933 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51934 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51935 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51936 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51937 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51938 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491295 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51939 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51940 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51941 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO CONTROL GESTION | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51942 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO DE SANTO DOMINGO | 10/10/2016 | 4 | 491299 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51943 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51944 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51945 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491302 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51946 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | LA FERIA | 10/10/2016 | 4 | 491303 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51947 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51948 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM MOCA | 10/10/2016 | 4 | 491305 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51949 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491306 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51950 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | 491307 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51951 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491308 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51952 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491309 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51953 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491310 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51954 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PROTOCOLO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51955 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491312 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51956 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PROTOCOLO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51957 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51958 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE SOSUA | 10/10/2016 | 4 | 491315 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51959 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. LA VEGA | 10/10/2016 | 4 | 491316 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51960 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51961 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491318 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51962 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51963 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CONTROL INTERNO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51964 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51965 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51966 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51967 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51968 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51969 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491326 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51970 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51971 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COMUNICACION ESTRATEGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51972 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491329 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51973 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51974 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51975 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491332 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51976 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ALMACEN DE DESCARGO | 10/10/2016 | 4 | 491333 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51977 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN FCO M | 10/10/2016 | 4 | 491334 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51978 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491335 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 51979 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. LA VEGA | 10/10/2016 | 4 | 491336 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51980 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. LA VEGA | 10/10/2016 | 4 | 491337 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51981 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE DAJABON | 10/10/2016 | 4 | 491338 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51982 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE SANTIAGO RODRIGUEZ | 10/10/2016 | 4 | 491339 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51983 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. LA VEGA | 10/10/2016 | 4 | 491340 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51984 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491341 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51985 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM SAN FRANCISCO | 10/10/2016 | 4 | 491342 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51986 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE SANTIAGO RODRIGUEZ | 10/10/2016 | 4 | 491343 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51987 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE DAJABON | 10/10/2016 | 4 | 491344 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51988 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE DAJABON | 10/10/2016 | 4 | 491345 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51989 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM MOCA | 10/10/2016 | 4 | 491351 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51990 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM MOCA | 10/10/2016 | 4 | 491347 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51991 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE SANTIAGO RODRIGUEZ | 10/10/2016 | 4 | 491348 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51992 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | AUDITORIA FINANCIERA | 10/10/2016 | 4 | 491349 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51993 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51994 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491351 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51995 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA LEGAL | 10/10/2016 | 4 | 491352 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51996 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COMEDOR EMPLEADOS | 10/10/2016 | 4 | 491353 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51997 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM MOCA | 10/10/2016 | 4 | 491354 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51998 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. LA VEGA | 10/10/2016 | 4 | 491355 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 51999 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 491356 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52000 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL LA ROMANA | 10/10/2016 | 4 | 491357 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52001 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491358 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52002 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491359 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52003 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491360 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52004 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM MOCA | 10/10/2016 | 4 | 491361 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52005 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491362 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52006 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 491363 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52007 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL LA ROMANA | 10/10/2016 | 4 | 491364 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52008 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 491365 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52009 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491366 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52010 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 491367 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52011 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491368 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52012 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491369 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52013 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491370 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52014 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491371 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52015 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491372 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52016 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. SANTIAGO | 10/10/2016 | 4 | 491373 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52017 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM NAGUA | 10/10/2016 | 4 | 491374 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52018 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491375 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52019 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491376 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52020 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491377 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52021 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491378 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52022 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491379 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52023 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491380 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52024 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52025 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491382 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52026 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52027 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491384 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52028 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491385 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52029 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491386 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52030 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491387 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52031 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- VALORACION DE BIENES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52032 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491389 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52033 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52034 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491391 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52035 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491392 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52036 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PROTOCOLO | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52037 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491394 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52038 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491395 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52039 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491396 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52040 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL EL SEYBO | 10/10/2016 | 4 | 491397 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52041 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491398 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52042 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491399 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52043 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491400 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52044 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52045 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52046 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491403 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52047 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52048 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE MONTE PLATA | 10/10/2016 | 4 | 491405 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52049 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491416 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52050 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491407 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52051 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491408 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52052 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491409 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52053 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491410 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52054 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491411 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52055 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491412 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52056 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- CREDITO Y COMPENSACIONES | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52057 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52058 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491415 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52059 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491416 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52060 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52061 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491418 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52062 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52063 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491420 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52064 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491421 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52065 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491422 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52066 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491423 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52067 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491424 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52068 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491425 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52069 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491426 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52070 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491427 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52071 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491428 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52072 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491429 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52073 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491430 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52074 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491431 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52075 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491432 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52076 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491433 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52077 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491434 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52078 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491435 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52079 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491436 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52080 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491437 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52081 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52082 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491439 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52083 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE NEYBA | 10/10/2016 | 4 | 491440 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52084 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491440 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52085 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491442 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52086 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491443 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52087 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52088 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52089 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52090 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM MAO | 10/10/2016 | 4 | 491447 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52091 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL MAO | 10/10/2016 | 4 | 491448 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52092 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE VILLA VASQUEZ | 10/10/2016 | 4 | 491449 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52093 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. SANTIAGO | 10/10/2016 | 4 | 491430 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52094 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE VILLA VASQUEZ | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52095 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM NAGUA | 10/10/2016 | 4 | 491452 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52096 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE CONSTANZA | 10/10/2016 | 4 | 491453 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52097 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BOCA CHICA | 10/10/2016 | 4 | 491454 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52098 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE VILLA VASQUEZ | 10/10/2016 | 4 | 491455 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52099 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM SAN FRANCISCO | 10/10/2016 | 4 | 491456 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52100 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE JARABACOA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52101 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491458 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52102 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491459 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52103 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491460 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52104 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491461 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52105 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491462 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52106 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM ADM. SANTIAGO | 10/10/2016 | 4 | 491463 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52107 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491464 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52108 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491465 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52109 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN JUAN | 10/10/2016 | 4 | 491466 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52110 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANÍ | 10/10/2016 | 4 | 491467 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52111 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491468 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52112 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491469 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52113 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANÍ | 10/10/2016 | 4 | 491470 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52114 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANÍ | 10/10/2016 | 4 | 491471 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52115 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL NAGUA | 10/10/2016 | 4 | 491472 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52116 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANÍ | 10/10/2016 | 4 | 491473 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52117 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491474 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52118 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491475 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52119 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANÍ | 10/10/2016 | 4 | 491476 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52120 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANÍ | 10/10/2016 | 4 | 491477 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52121 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANÍ | 10/10/2016 | 4 | 491478 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52122 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491479 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52123 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491480 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52124 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491481 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52125 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491482 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52126 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491483 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52127 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491484 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52128 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491485 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52129 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491486 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52130 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491487 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52131 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491488 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52132 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BANI | 10/10/2016 | 4 | 491489 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52133 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM NAGUA | 10/10/2016 | 4 | 491490 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52134 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491491 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52135 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ALMACEN DE DESCARGO | 10/10/2016 | 4 | 491492 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52136 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491493 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52137 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491494 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52138 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491495 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52139 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SALCEDO | 10/10/2016 | 4 | 491496 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52140 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491497 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52141 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491498 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52142 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491499 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52143 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM NAGUA | 10/10/2016 | 4 | 491500 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52144 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491501 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52145 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491502 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52146 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491503 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52147 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491504 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52148 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491505 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52149 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491506 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52150 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491507 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52151 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM NAGUA | 10/10/2016 | 4 | 491508 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52152 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491509 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52153 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491510 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52154 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491511 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52155 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO CAUCEDO | 10/10/2016 | 4 | 491512 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52156 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491513 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52157 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491514 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52158 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491515 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52159 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491516 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52160 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491517 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52161 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491518 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52162 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491519 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52163 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491520 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52164 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491521 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52165 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491522 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52166 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491523 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52167 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491524 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52168 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491525 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52169 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491526 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52170 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491527 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52171 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491528 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52172 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491529 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52173 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491530 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52174 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491531 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52175 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491532 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52176 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491533 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52177 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491534 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52178 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491535 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52179 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491536 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52180 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491537 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52181 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491538 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52182 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491539 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52183 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491540 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52184 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491541 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52185 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM DE SAMANA | 10/10/2016 | 4 | 491542 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52186 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM DE SAMANA | 10/10/2016 | 4 | 491543 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52187 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM DE SAMANA | 10/10/2016 | 4 | 491544 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52188 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM DE SAMANA | 10/10/2016 | 4 | 491545 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52189 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491546 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52190 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491547 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52191 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491548 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52192 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491549 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52193 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491550 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52194 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491551 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52195 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491552 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52196 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491553 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52197 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491554 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52198 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE NEYBA | 10/10/2016 | 4 | 491555 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52199 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52200 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491557 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52201 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491558 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52202 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491559 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52203 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491560 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52204 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491561 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52205 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491562 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52206 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491563 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52207 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491564 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52208 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491565 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52209 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491566 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52210 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491567 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52211 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491568 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52212 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491569 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52213 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491570 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52214 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491571 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52215 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491572 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52216 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491573 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52217 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491574 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52218 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491575 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52219 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491576 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52220 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491577 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52221 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491578 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52222 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491579 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52223 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | 491580 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52224 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491581 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52225 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491582 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52226 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491583 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52227 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491584 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52228 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491585 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52229 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491586 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52230 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491587 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52231 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491588 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52232 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491589 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52233 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491590 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52234 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491591 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52235 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM NAGUA | 10/10/2016 | 4 | 491592 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52236 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | 491593 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52237 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO MASIVO VEHICULO MOTOR | 10/10/2016 | 4 | 491594 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52238 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491595 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52239 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491596 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52240 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491597 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52241 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52242 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491599 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52243 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491600 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52244 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491601 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52245 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52246 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52247 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52248 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA PLANIFICACION ESTRATEGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52249 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PERSONALIZADO VM NAGUA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52250 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52251 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52252 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BOCA CHICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52253 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491610 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52254 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | PUERTO CAUCEDO | 10/10/2016 | 4 | 491611 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52255 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE ELIAS PIÑAS | 10/10/2016 | 4 | 491612 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52256 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491613 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52257 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE ELIAS PIÑAS | 10/10/2016 | 4 | 491614 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52258 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491615 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52259 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491616 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52260 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM DE SAMANA | 10/10/2016 | 4 | 491617 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52261 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491618 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52262 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491619 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52263 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491620 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52264 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491621 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52265 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491622 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52266 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491623 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52267 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM DE SAMANA | 10/10/2016 | 4 | 491624 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52268 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52269 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM DE SAMANA | 10/10/2016 | 4 | 491626 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52270 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491627 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52271 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491628 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52272 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491629 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52273 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491630 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52274 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOC MONTECRISTI | 10/10/2016 | 4 | 491631 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52275 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491632 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52276 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491633 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52277 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491634 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52278 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491635 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52279 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491636 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52280 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491637 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52281 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE ELIAS PIÑAS | 10/10/2016 | 4 | 491638 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52282 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52283 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA | 10/10/2016 | 4 | 491640 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52284 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | COLECTURIA DE NEYBA | 10/10/2016 | 4 | 491641 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52285 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491642 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52286 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491643 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52287 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491644 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52288 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491645 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52289 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN PEDRO | 10/10/2016 | 4 | 491646 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52290 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BONAO | 10/10/2016 | 4 | 491647 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52291 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491648 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52292 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491649 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52293 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491650 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52294 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA | 10/10/2016 | 4 | 491651 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52295 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491652 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52296 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491653 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52297 | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/10/2016 | 4 | 491654 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 52298 | COMPUTADORA HP ELITEDESK 800 G2- MONITOR LED HP PRODISPLAY P202 | GERENCIA APOYO LOGISTICA | 10/10/2016 | 4 | 491655 | | 48,263.78 | | | 1,005.49 | 44,241.80 | 4,021.98 |
| 52399 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS | ADM LOCAL PTO PTA | 10/10/2016 | 4 | 491701 | | 174,125.02 | | | 3,627.60 | 159,614.60 | 14,510.42 |
| 52400 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP | DIV- COMPRAS | 10/10/2016 | 4 | | | 174,125.02 | | | 3,627.60 | 159,614.60 | 14,510.42 |
| 52401 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP | ADM LOCAL LA VEGA | 10/10/2016 | 4 | 491703 | | 174,125.02 | | | 3,627.60 | 159,614.60 | 14,510.42 |
| 52402 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 10/10/2016 | 4 | 491704 | | 174,125.02 | | | 3,627.60 | 159,614.60 | 14,510.42 |
| 52403 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP | ADMINISTRACION LOS PROCERES | 10/10/2016 | 4 | 491705 | | 174,125.02 | | | 3,627.60 | 159,614.60 | 14,510.42 |
| 52404 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS | GERENCIA OGC | 10/10/2016 | 4 | | | 174,125.02 | | | 3,627.60 | 159,614.60 | 14,510.42 |
| 52405 | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS | ADM LOCAL LA ROMANA | 10/10/2016 | 4 | 491707 | | 174,125.02 | | | 3,627.60 | 159,614.60 | 14,510.42 |
| 52406 | HP LASERJET ENTERPRISE FLOW MFP M527C - | DEPARTAMENTO DE REPRESENTACION EXTERNA | 10/10/2016 | 4 | 491708 | | 153,679.68 | | | 3,201.66 | 140,873.04 | 12,806.64 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 52407 | MULTIFUNCTION PRINTE F2A81A, HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4 | | | 153,679.01 | | | 3,201.64 | 140,872.43 | 12,806.58 |
| 52408 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 153,679.01 | | | 3,201.64 | 140,872.43 | 12,806.58 |
| 52409 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 153,679.01 | | | 3,201.64 | 140,872.43 | 12,806.58 |
| 52410 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP | GERENCIA DE COBRANZA | 10/10/2016 | 4 | | | 153,679.01 | | | 3,201.64 | 140,872.43 | 12,806.58 |
| 52411 | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, | DEPARTAMENTO CONTROL GESTION | 10/10/2016 | 4 | | | 153,679.01 | | | 3,201.64 | 140,872.43 | 12,806.58 |
| 52412 | EPSON FX-890 IMPACT PRINTER C11C524121 | ALMACEN DE DESCARGO | 10/10/2016 | 4 | 491714 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52413 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 491715 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52414 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADMINISTRACION LOS PROCERES | 10/10/2016 | 4 | 491716 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52415 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 491717 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52416 | EPSON FX-890 | ADM LOCAL | 10/10/2016 | 4 | 491718 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52417 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ADM LOCAL HERRERA | 10/10/2016 | 4 | 491719 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52418 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52419 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52420 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA LA FERIA | 10/10/2016 | 4 | 491722 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52421 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ADMINISTRACION LOS PROCERES | 10/10/2016 | 4 | 491723 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52422 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ADM LOCAL HERRERA | 10/10/2016 | 4 | 541724 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52423 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52424 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ADM LOCAL SAN CRISTOBAL | 10/10/2016 | 4 | 491726 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52425 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52426 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA PUERTO CAUCEDO | 10/10/2016 | 4 | 491928 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52427 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | 491729 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52428 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ALMACEN DE DESCARGO | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52429 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA PUERTO CAUCEDO | 10/10/2016 | 4 | 491732 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52430 | IMPACT PRINTER C11C524121 EPSON FX-890 IMPACT PRINTER C11C524121 | HERRERA ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491732 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |

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| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52431 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL ZONA ORI | 10/10/2016 | 4 | 491733 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52432 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52433 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52434 | EPSON FX-890 IMPACT PRINTER C11C524121 | PUERTO HAINA ORIENTAL | 10/10/2016 | 4 | 491736 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52435 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52436 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL HERRERA | 10/10/2016 | 4 | 491738 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52437 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 471739 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52438 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL SAN JUAN | 10/10/2016 | 4 | 491740 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52439 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL SAN JUAN | 10/10/2016 | 4 | 491741 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52440 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL VILLA MELLA | 10/10/2016 | 4 | 491742 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52441 | EPSON FX-890 IMPACT PRINTER C11C524121 | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52442 | EPSON FX-890 IMPACT PRINTER C11C524121 | ALMACEN DE DESCARGO | 10/10/2016 | 4 | 491744 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52443 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADM LOCAL SANTIAGO | 10/10/2016 | 4 | 491745 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52444 | EPSON FX-890 IMPACT PRINTER C11C524121 | LA FERIA | 10/10/2016 | 4 | 491746 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52445 | EPSON FX-890 IMPACT PRINTER | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 471747 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--------------------------------|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | C11C524121 | | | | | | | | | | | |
| 52446 | EPSON FX-890 IMPACT PRINTER | ADM LOCAL HIGUEY | 10/10/2016 | 4 | 491748 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52447 | EPSON FX-890 IMPACT PRINTER | DEPARTAMENTO VEHIC MOTOR | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52448 | EPSON FX-890 IMPACT PRINTER | ADM LOCAL LOS MINA | 10/10/2016 | 4 | 491750 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52449 | EPSON FX-890 IMPACT PRINTER | ADMINISTRACION LOS PROCERES | 10/10/2016 | 4 | 491751 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52450 | EPSON FX-890 IMPACT PRINTER | ADMINISTRACION LOS PROCERES | 10/10/2016 | 4 | 491752 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52451 | EPSON FX-890 IMPACT PRINTER | ADMINISTRACION LOS PROCERES | 10/10/2016 | 4 | 491753 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52452 | EPSON FX-890 IMPACT PRINTER | ADM LOCAL LA VEGA | 10/10/2016 | 4 | 491754 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52453 | EPSON FX-890 IMPACT PRINTER | LA FERIA | 10/10/2016 | 4 | 491755 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52454 | EPSON FX-890 IMPACT PRINTER | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52455 | EPSON FX-890 IMPACT PRINTER | LA FERIA | 10/10/2016 | 4 | 491757 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52456 | EPSON FX-890 IMPACT PRINTER | PERSONALIZADO VM LOS MINA | 10/10/2016 | 4 | 491758 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52457 | EPSON FX-890 IMPACT PRINTER | ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52458 | EPSON FX-890 IMPACT PRINTER | ADM LOCAL BOCA CHICA | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |
| 52459 | EPSON FX-890 IMPACT PRINTER | LA FERIA | 10/10/2016 | 4 | 491761 | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| | C11C524121 | | | | | | | | | | | |

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| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52460 | EPSON FX-890 IMPACT PRINTER C11C524121 | DIV-GESTION DE SERVICIOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52461 | EPSON FX-890 IMPACT PRINTER C11C524121 | ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4 | | | 17,992.05 | | | 374.83 | 16,492.71 | 1,499.34 |
| 52652 | WORKSTATION Z440 F5W13AV LED MONI | DPTO- MANTENIMIENTO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52653 | WORKSTATION Z440 LED MONITOR - 23" | DPTO- MANTENIMIENTO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52654 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52655 | WORKSTATION Z440 LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52656 | WORKSTATION Z440 - LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52657 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52658 | WORKSTATION Z440 LED MONITOR - 23" | DPTO- MANTENIMIENTO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52659 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52660 | WORKSTATION Z440 LED MONITOR - 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52661 | WORKSTATION Z440 LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52662 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52663 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52664 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52665 | WORKSTATION Z440 LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52666 | WORKSTATION Z440 LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52667 | WORKSTATION Z440 LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52668 | WORKSTATION Z440 LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52669 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52670 | WORKSTATION Z440 - LED MONITOR - 23" | DPTO- MANTENIMIENTO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52671 | WORKSTATION Z440 LED MONITOR - 23" | DPTO- MANTENIMIENTO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52672 | WORKSTATION Z440 LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52673 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52674 | WORKSTATION Z440 LED MONITOR - 23" | DPTO- MANTENIMIENTO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52675 | WORKSTATION Z440 LED MONITOR - 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52676 | WORKSTATION Z440 LED MONITOR - 23" | DPTO- MANTENIMIENTO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52677 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52678 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52679 | WORKSTATION Z440 | CENTRO DE | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52680 | LED MONITOR - 23" WORKSTATION Z440 | DESARROLLO TECNOLOGICO DPTO- | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52681 | LED MONITOR - 23" WORKSTATION Z440 | MANTENIMIENTO CENTRO DE DESARROLLO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52682 | LED MONITOR - 23" WORKSTATION Z440 | TECNOLOGICO DPTO- | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52683 | LED MONITOR - 23" WORKSTATION Z440 | MANTENIMIENTO GERENCIA DE | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52684 | LED MONITOR - 23" WORKSTATION Z440 | TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52685 | LED MONITOR - 23" WORKSTATION Z440 | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52686 | LED MONITOR - 23" WORKSTATION Z440 | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52687 | LED MONITOR - 23" WORKSTATION Z440 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52688 | LED MONITOR - 23" WORKSTATION Z440 | DPTO- | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52689 | LED MONITOR - 23" WORKSTATION Z440 | MANTENIMIENTO DPTO- | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52690 | LED MONITOR - 23" WORKSTATION Z440 | MANTENIMIENTO CENTRO DE DESARROLLO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52691 | LED MONITOR - 23" WORKSTATION Z440 | TECNOLOGICO CENTRO DE DESARROLLO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52692 | LED MONITOR - 23" WORKSTATION Z440 | TECNOLOGICO DPTO- | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52693 | LED MONITOR - 23" WORKSTATION Z440 | MANTENIMIENTO DPTO- | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52694 | LED MONITOR - 23" WORKSTATION Z440 | MANTENIMIENTO GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52695 | WORKSTATION Z440 LED MONITOR - 23" | DPTO- MANTENIMIENTO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 52696 | WORKSTATION Z440 LED MONITOR - 23" | CENTRO DE DESARROLLO TECNOLOGICO | 19/10/2016 | 4 | | | 81,746.21 | | | 1,703.04 | 74,934.03 | 6,812.18 |
| 53155 | GABINETE DE PARED PANDUIT DE 12RU NUMBER PARTE PZC12P | COLECTURIA DE LAS TERRENAS | 19/12/2016 | 4 | | | 34,844.16 | | | 725.92 | 30,488.64 | 4,355.52 |
| 53156 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. | ADM LOCAL SALCEDO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53157 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. | ADM LOCAL SALCEDO | 19/12/2016 | 4 | | | 15,520.20 | | | 323.33 | 13,580.19 | 1,940.01 |
| 53158 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. | ADM LOCAL SAN FCO M | 19/12/2016 | 4 | 644450 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53159 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. | ADM LOCAL SAN FCO M | 19/12/2016 | 4 | 644451 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53160 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53161 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. | ADM LOCAL MOCA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53162 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. | ADM LOCAL LA VEGA | 19/12/2016 | 4 | 650932 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 53163 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL LA VEGA | 19/12/2016 | 4 | 650928 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53164 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL BONAO | 19/12/2016 | 4 | 650783 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53165 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL BONAO | 19/12/2016 | 4 | 650785 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53166 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL SAN FCO M | 19/12/2016 | 4 | 644449 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53167 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOC MONTECRISTI | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53168 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOC MONTECRISTI | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53169 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL SANTIAGO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53170 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL MAO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53171 | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | ADM LOCAL MAO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53172 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53173 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53174 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | ADM LOCAL SANTIAGO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53175 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | ADM LOCAL SANTIAGO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53176 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | ADM LOCAL SAN CRISTOBAL | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53177 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | ADM LOCAL BARAHONA | 19/12/2016 | 4 | 650602 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53178 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | ADM LOCAL BANÍ | 19/12/2016 | 4 | 650592 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53179 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- | ADM LOCAL SAN CRISTOBAL | 19/12/2016 | 4 | 650306 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53180 | L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL SAN CRISTOBAL | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53181 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL LA ROMANA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53182 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL EL SEYBO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53183 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL HIGUEY | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53184 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL HIGUEY | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53185 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL BOCA CHICA | 19/12/2016 | 4 | 650470 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53186 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL BOCA CHICA | 19/12/2016 | 4 | 650472 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53187 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL SAN PEDRO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53188 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL SAN PEDRO | 19/12/2016 | 4 | 650997 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53189 | TOPAZ. MODELO T-L(BK)460-HSB-R. CAPTADORES DE FIRMAS ELECTRÓNICAS | ADM LOCAL LA ROMANA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53190 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL LA ROMANA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53191 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL EL SEYBO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53192 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL HIGUEY | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53193 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | LA FERIA | 19/12/2016 | 4 | 649034 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53194 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL ZONA ORI | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53195 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADMINISTRACION LOS PROCERES | 19/12/2016 | 4 | 538221 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53196 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADMINISTRACION LOCAL LINCOLN | 19/12/2016 | 4 | 650929 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53197 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL SAN FCO M | 19/12/2016 | 4 | 644448 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53198 | ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE | ADM DE SAMANA | 19/12/2016 | 4 | 644424 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53199 | FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL PTO PTA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53200 | FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL PTO PTA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53201 | FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM DE SAMANA | 19/12/2016 | 4 | 644426 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53202 | FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL PTO PTA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53203 | FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL NAGUA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53204 | FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL NAGUA | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53205 | FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL SANTIAGO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53206 | FIRMAS ELECTRÓNICAS TOPAZ. MODELO T- L(BK)460-HSB-R. CAPTADORES DE FIRMAS | ADM LOCAL SANTIAGO | 19/12/2016 | 4 | | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 53207 | CAPTADORES DE FIRMAS ELECTRONICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL BANI | 19/12/2016 | 4 | 650595 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53208 | CAPTADORES DE FIRMAS ELECTRONICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL AZUA | 19/12/2016 | 4 | 543566 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53209 | CAPTADORES DE FIRMAS ELECTRONICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL AZUA | 19/12/2016 | 4 | 543565 | | 15,520.21 | | | 323.33 | 13,580.20 | 1,940.01 |
| 53210 | CAPTADORES DE FIRMAS ELECTRONICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL BARAHONA | 19/12/2016 | 4 | | | 15,520.20 | | | 323.33 | 13,580.19 | 1,940.01 |
| 53211 | CAPTADORES DE FIRMAS ELECTRONICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL SAN JUAN | 19/12/2016 | 4 | 650395 | | 15,520.20 | | | 323.33 | 13,580.19 | 1,940.01 |
| 53212 | CAPTADORES DE FIRMAS ELECTRONICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL SAN JUAN | 19/12/2016 | 4 | 650393 | | 15,520.20 | | | 323.33 | 13,580.19 | 1,940.01 |
| 53213 | CAPTADORES DE FIRMAS ELECTRONICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | DIV-INFRAESTRUCTURA TECNOLOGICA | 19/12/2016 | 4 | | | 15,520.20 | | | 323.33 | 13,580.19 | 1,940.01 |
| 53214 | CAPTADORES DE FIRMAS ELECTRONICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADMINISTRACION LOS PROCERES | 19/12/2016 | 4 | 538222 | | 15,520.25 | | | 323.33 | 13,580.24 | 1,940.01 |
| 53392 | NVR DE 8 CANALES PARA CAMARAS IP | PERSONALIZADO VM NAGUA | 20/12/2016 | 4 | | | 14,074.16 | | | 293.21 | 12,314.87 | 1,759.29 |
| 53393 | NVR DE 8 CANALES PARA CAMARAS IP | ADM LOCAL AZUA | 20/12/2016 | 4 | 472752 | | 14,074.16 | | | 293.21 | 12,314.87 | 1,759.29 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 53394 | NVR DE 8 CANALES PARA CAMARAS IP | ADM LOCAL PTO PTA | 20/12/2016 | 4 | 472753 | | 14,074.16 | | | 293.21 | 12,314.87 | 1,759.29 |
| 53395 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 20/12/2016 | 4 | 53395 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53396 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL PTO PTA | 20/12/2016 | 4 | 472755 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53397 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | PERSONALIZADO VM NAGUA | 20/12/2016 | 4 | | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53398 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | PERSONALIZADO VM NAGUA | 20/12/2016 | 4 | | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53399 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL AZUA | 20/12/2016 | 4 | 472758 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53400 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL AZUA | 20/12/2016 | 4 | 472759 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53401 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL AZUA | 20/12/2016 | 4 | 472760 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53402 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | PERSONALIZADO VM NAGUA | 20/12/2016 | 4 | | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53403 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL PTO PTA | 20/12/2016 | 4 | 472762 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53404 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL AZUA | 20/12/2016 | 4 | 472763 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53405 | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL PTO PTA | 20/12/2016 | 4 | | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53406 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | ADM LOCAL SAN CRISTOBAL | 20/12/2016 | 4 | 650309 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53407 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | DIV- SEGURIDAD | 20/12/2016 | 4 | | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53408 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | ADM LOCAL PTO PTA | 20/12/2016 | 4 | 472767 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53409 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | ADM LOCAL PTO PTA | 20/12/2016 | 4 | 472768 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53410 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | DIV- SEGURIDAD | 20/12/2016 | 4 | | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53411 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | ADM LOCAL PTO PTA | 20/12/2016 | 4 | 472770 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53412 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | DIV- SEGURIDAD | 20/12/2016 | 4 | | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53413 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | ADM LOCAL AZUA | 20/12/2016 | 4 | 472772 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53414 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO DOMO DE 2 | ADM LOCAL PTO PTA | 20/12/2016 | 4 | 472773 | | 14,006.90 | | | 291.81 | 12,256.02 | 1,750.88 |
| 53415 | MEGAPIXELES , POE, H264, MPEG4 CÁMARAS IP TIPO BULLET DE 2 MEGAPIXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA | DIV- SEGURIDAD | 20/12/2016 | 4 | | | 19,599.55 | | | 408.32 | 17,149.60 | 2,449.95 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 6 | | | | | | | | | | | | |
| 53416 | CÁMARAS IP TIPO BULLET DE 2 MEGAPIXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA 6 | DIV- SEGURIDAD | 20/12/2016 | 4 | | | 19,599.55 | | | 408.32 | 17,149.60 | 2,449.95 |
| 53417 | CÁMARAS IP TIPO BULLET DE 2 MEGAPIXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA 6 | DIV- SEGURIDAD | 20/12/2016 | 4 | | | 19,599.50 | | | 408.32 | 17,149.55 | 2,449.95 |
| 53418 | CÁMARAS IP TIPO BULLET DE 2 MEGAPIXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA 6 | DIV- SEGURIDAD | 20/12/2016 | 4 | | | 19,599.55 | | | 408.32 | 17,149.60 | 2,449.95 |
| 53436 | NVR 16CH QNAP LINUX CAPACID 16TB HDMI VS-4116PRO. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 101,434.50 | | | 2,113.21 | 88,755.21 | 12,679.29 |
| 53437 | SWITCH 8 PRT PLANET GSD-802PS POE 130W 2SFP. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 10,031.66 | | | 208.99 | 8,777.69 | 1,253.97 |
| 53438 | UPS APC 600 WATTS 1000VA BACK-UPS PRO. | ADM LOCAL BANÍ | 29/12/2016 | 4 | | | 9,319.46 | | | 194.15 | 8,154.53 | 1,164.93 |
| 53442 | SWITCH 16 PRT PLANET FGSW-1816HPS POE 220W +2SFP. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 20,707.91 | | | 431.41 | 18,119.42 | 2,588.49 |
| 53443 | IMPRESOR (LA) HP COLOR LASERJET PRO M277DW F/C/P/S (B3Q11A#BGJ) HP COLOR LASERJET PRO M277DW - MULTIFUNCTION | DESPACHO SUB DIRECTOR JURIDICO | 29/12/2016 | 4 | | | 19,957.98 | | | 415.79 | 17,463.21 | 2,494.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|-------------|
| 53453 | PRINTER (COLOR); FAX / COPIER / PRINTER / SCANNER; PLAIN PAPER; 30000 PAGES; 250 - 2500 PAGES; DISPLAY 3"; 4 IN X 6 IN (MIN) - LEGAL (8.5 IN X 14 IN) (MAX); 3 IN X 5 IN (MIN) - LEGAL (8.5 IN X 14 IN), A4 (8.25 IN X 11.7 IN) (MAX); AUTOMATIC DUPLEXING; PC CONNECTION GIGABIT LAN, WI- FI(N), USB HOST, USB 2.0, NFC; SWITCHES SAN HPE 5900CP INCLUYE 144 PUERTOS FIBRECHANNEL DISTRIBUIDOS EN 4 SWITCHES CADA UNO CON 36 PUERTOS Y SUS MÓDULOS SFP+ PARA LA INTERCONEXIÓN DE LOS SERVIDORES Y SOLUCIONES DE ALMACENAMIENTO, SERVICIOS PROFESIONALES DE CONFIGURACIÓN Y PUESTA A PUNTO, CON GARANTÍAS Y SOPORTE PROACTIVO POR 3 AÑOS. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/12/2016 | 4 | | | 5,322,872.12 | | | 110,893.16 | 4,657,513.13 | 665,358.99 |
| 53454 | SOLUCIÓN DE ALMACENAMIENTO CENTRALIZADO HPE | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 30/12/2016 | 4 | | | 7,340,657.22 | | | 152,930.35 | 6,423,075.09 | 917,582.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 3PAR 8400, CON 20 TB NETOS (USABLES EN MODALIDAD RAID5) EN DISCOS SAS 600GB 15K Y 68 TB NETOS (USABLES EN MODALIDAD RAID6) EN DISCOS NL-SAS 4 TB 7.2K. LICENCIAS REPLICACIÓN, SNAPSHOTS, AUTO-TIERING, SERVICIOS PROFESIONALES, PUESTA EN MARCHA Y SOPORTE PROACTIVO. | COM. | | | | | | | | | | |
| 53455 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53456 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53457 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53458 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53459 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53460 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53461 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53462 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53463 | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 53464 | BULLET IP AVTECH AVM552C 2MP 2.8- 12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53465 | BULLET IP AVTECH AVM552C 2MP 2.8- 12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53466 | BULLET IP AVTECH AVM552C 2MP 2.8- 12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53467 | BULLET IP AVTECH AVM552C 2MP 2.8- 12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 15,633.49 | | | 325.69 | 13,679.32 | 1,954.17 |
| 53468 | DISCO DURO 4TB WESTDIGITAL PARA VIGILANCIA | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 11,888.80 | | | 247.68 | 10,402.69 | 1,486.11 |
| 53469 | DISCO DURO 4TB WESTDIGITAL PARA VIGILANCIA | DIV- SEGURIDAD | 29/12/2016 | 4 | | | 11,888.80 | | | 247.68 | 10,402.69 | 1,486.11 |
| 53472 | PORTÁTIL DELL LATITUDE E7270 XCTO (210-AFTT) 16GB (2X8GB) 2133MHZ DDR4 MEMORY (370-ACDF) | DESPACHO SUB DIRECTOR JURIDICO | 13/01/2017 | 4 | | | 101,912.91 | | | 2,123.19 | 87,050.62 | 14,862.29 |
| 53566 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471001 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53567 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471002 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53568 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA | 27/01/2017 | 4 | 471003 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53569 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471004 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53570 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471005 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53571 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA | 27/01/2017 | 4 | 471006 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53572 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM SAN FRANCISCO | 27/01/2017 | 4 | 471007 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53573 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471008 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53574 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA | 27/01/2017 | 4 | 471009 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53575 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA | 27/01/2017 | 4 | 471010 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53576 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471011 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53577 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471012 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53578 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53579 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471014 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53580 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA | 27/01/2017 | 4 | 471015 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53581 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ | 27/01/2017 | 4 | 471016 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53582 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL LINCOLN | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53583 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471018 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53584 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | LA FERIA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53585 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471020 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53586 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471021 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53587 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471022 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53588 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471023 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53589 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA | 27/01/2017 | 4 | 471024 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53590 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA | 27/01/2017 | 4 | 471025 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53591 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | LA FERIA | 27/01/2017 | 4 | 471026 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53592 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53593 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471028 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53594 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CENTRO MASIVO VEHICULO MOTOR | 27/01/2017 | 4 | 471029 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53595 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53596 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53597 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53598 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471033 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53599 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471033 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53600 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53601 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471036 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53602 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CENTRO MASIVO VEHICULO MOTOR | 27/01/2017 | 4 | 471037 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53603 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53604 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53605 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471040 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53606 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CENTRO FISCALIZACION MAXIMO GOMEZ | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53607 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471042 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53608 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471043 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53609 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471044 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53610 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA APOYO LOGISTICA | 27/01/2017 | 4 | 471045 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53611 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471046 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53612 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471047 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53613 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO | 27/01/2017 | 4 | 471048 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53614 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM MAO | 27/01/2017 | 4 | 471049 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53615 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO | 27/01/2017 | 4 | 471050 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53616 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CENTRO FISCALIZACION MAXIMO GOMEZ | 27/01/2017 | 4 | 471051 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53617 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471052 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53618 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM MAO | 27/01/2017 | 4 | 471053 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53619 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471054 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53620 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 27/01/2017 | 4 | 471055 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53621 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471056 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53622 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471057 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53623 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM MAO | 27/01/2017 | 4 | 471058 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53624 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO | 27/01/2017 | 4 | 471059 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53625 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO | 27/01/2017 | 4 | 471060 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53626 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471061 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53627 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471062 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53628 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471063 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53629 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471064 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53630 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471065 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53631 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471066 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53632 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471067 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53633 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471068 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53634 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471069 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53635 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471070 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53636 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO | 27/01/2017 | 4 | 471071 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53637 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN | 27/01/2017 | 4 | 471072 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53638 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471073 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53639 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471074 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53640 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471075 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53641 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471076 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53642 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471077 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53643 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471078 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53644 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471079 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53645 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471080 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53646 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | 471081 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53647 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53648 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | 471083 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53649 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | LA FERIA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53650 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | 471085 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53651 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL ZONA ORI | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53652 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | 471087 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53653 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53654 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DPTO- MANTENIMIENTO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53655 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53656 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | 471091 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53657 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | 471092 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53658 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | 471093 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53659 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53660 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53661 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | 471096 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53662 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53663 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471098 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53664 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471099 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53665 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471100 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53666 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471101 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53667 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471102 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53668 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471103 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53669 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471104 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53670 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471105 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53671 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471106 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53672 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471107 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53673 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471108 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53674 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471109 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53675 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471110 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53676 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471111 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53677 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471112 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53678 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471113 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53679 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471114 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53680 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53681 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53682 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471117 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53683 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471118 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53684 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471119 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53685 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471120 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53686 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL NAGUA | 27/01/2017 | 4 | 471121 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53687 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53688 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4 | 471123 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53689 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53690 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4 | 471125 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53691 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53692 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4 | 471127 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53693 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4 | 471128 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53694 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4 | 471129 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53695 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53696 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471131 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53697 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53698 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471133 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53699 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471134 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53700 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471135 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53701 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CENTRO MASIVO VEHICULO MOTOR | 27/01/2017 | 4 | 471136 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53702 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471137 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53703 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DESPACHO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53704 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CENTRO MASIVO VEHICULO MOTOR | 27/01/2017 | 4 | 471139 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53705 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471140 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53706 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DESPACHO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53707 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471142 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53708 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471143 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53709 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471144 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53710 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471145 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53711 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471146 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53712 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H. | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471147 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53713 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471117 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53714 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471149 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53715 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471150 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53716 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 6v88JG2 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53717 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471152 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53718 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471153 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53719 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA | 27/01/2017 | 4 | 471154 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53720 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471155 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53721 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471156 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53722 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471157 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53723 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471158 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53724 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471159 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53725 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471160 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53726 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 741161 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53727 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471162 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53728 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471163 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53729 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471164 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53730 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471165 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53731 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471166 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53732 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471167 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53733 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471168 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53734 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA LEGAL | 27/01/2017 | 4 | 471169 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53735 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- SEGURIDAD | 27/01/2017 | 4 | 471170 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53736 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471171 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53737 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | 471172 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53738 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53739 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53740 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471175 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53741 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471176 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53742 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ | 27/01/2017 | 4 | 471177 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53743 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN | 27/01/2017 | 4 | 471178 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53744 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ | 27/01/2017 | 4 | 471179 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53745 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CENTRO MASIVO VEHICULO MOTOR | 27/01/2017 | 4 | 471180 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53746 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN | 27/01/2017 | 4 | 471181 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53747 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471182 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53748 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ | 27/01/2017 | 4 | 471183 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53749 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471184 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53750 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471185 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53751 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN | 27/01/2017 | 4 | 471186 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53752 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471187 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53753 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA | 27/01/2017 | 4 | 471188 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53754 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA DE COMUNICACION ESTRATEGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53755 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ | 27/01/2017 | 4 | 471190 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53756 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN | 27/01/2017 | 4 | 471191 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53757 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ | 27/01/2017 | 4 | 471192 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53758 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN | 27/01/2017 | 4 | 471193 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53759 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN | 27/01/2017 | 4 | 471194 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53760 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANI | 27/01/2017 | 4 | 471195 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53761 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN | 27/01/2017 | 4 | 471196 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53762 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANI | 27/01/2017 | 4 | 471197 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53763 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM SAN FRANCISCO | 27/01/2017 | 4 | 471198 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53764 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM SAN FRANCISCO | 27/01/2017 | 4 | 471199 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53765 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471200 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53766 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | 471201 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53767 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM SAN FRANCISCO | 27/01/2017 | 4 | 471202 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53768 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471203 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53769 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM SAN FRANCISCO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53770 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471205 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53771 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471206 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53772 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | LA FERIA | 27/01/2017 | 4 | 471207 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53773 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL VILLA MELLA | 27/01/2017 | 4 | 471208 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53774 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471209 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53775 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471210 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53776 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471211 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53777 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471212 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53778 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471213 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53779 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL VILLA MELLA | 27/01/2017 | 4 | 471214 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53780 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471215 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53781 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471216 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53782 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471217 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53783 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471218 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53784 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471219 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53785 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471220 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53786 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471221 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53787 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO | 27/01/2017 | 4 | 471222 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53788 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM LOS MINA | 27/01/2017 | 4 | 471223 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53789 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4 | 471224 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53790 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471225 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53791 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471226 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53792 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA APOYO LOGISTICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53793 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL LINCOLN | 27/01/2017 | 4 | 471228 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53794 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471229 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53795 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471230 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53796 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471231 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53797 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471232 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53798 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | LA FERIA | 27/01/2017 | 4 | 471233 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53799 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471234 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53800 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471235 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53801 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471236 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53802 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471237 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53803 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471238 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53804 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471239 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53805 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471240 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53806 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471241 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53807 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53808 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471243 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53809 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471244 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53810 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471245 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53811 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471246 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53812 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | 471247 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53813 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471248 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53814 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | 471249 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53815 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DEPARTAMENTO RECONSIDERACION | 27/01/2017 | 4 | 471250 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53816 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL LINCOLN | 27/01/2017 | 4 | 471251 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53817 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471251 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53818 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471253 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53819 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471254 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53820 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MOCA | 27/01/2017 | 4 | 471255 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53821 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471256 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53822 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471257 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53823 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471258 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53824 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471259 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53825 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471260 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53826 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471261 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53827 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471262 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53828 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471263 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53829 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471264 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53830 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471265 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53831 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471266 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53832 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM LOS MINA | 27/01/2017 | 4 | 471267 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53833 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM LOS MINA | 27/01/2017 | 4 | 471268 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53834 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471269 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53835 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM LOS MINA | 27/01/2017 | 4 | 471270 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53836 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471271 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53837 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471272 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53838 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471273 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53839 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471274 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53840 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471275 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53841 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471276 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53842 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471277 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53843 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471278 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53844 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471279 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53845 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471280 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53846 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471281 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53847 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471282 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53848 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471283 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53849 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471284 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53850 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471285 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53851 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471286 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53852 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471283 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53853 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471288 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53854 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471289 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53855 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471290 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53856 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471291 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53857 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471292 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53858 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | 471293 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53859 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53860 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471295 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53861 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471296 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53862 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471297 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53863 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471298 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53864 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | 471299 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53865 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471300 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53866 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471301 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53867 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | 471302 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53868 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53869 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471304 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53870 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO | 27/01/2017 | 4 | 471305 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53871 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | 471306 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53872 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOS PROCERES | 27/01/2017 | 4 | 471307 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53873 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471308 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53874 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471309 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53875 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471310 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53876 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471311 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53877 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471317 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53878 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOS PROCERES | 27/01/2017 | 4 | 471313 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53879 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471314 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53880 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471315 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53881 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53882 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471317 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53883 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOS PROCERES | 27/01/2017 | 4 | 471318 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53884 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BOCA CHICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53885 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA APOYO LOGISTICA | 27/01/2017 | 4 | 471320 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53886 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53887 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471322 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53888 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471323 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53889 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53890 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA APOYO LOGISTICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53891 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53892 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- COMPRAS | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53893 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471328 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53894 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471329 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53895 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | 471330 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53896 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | UNIDAD DE INTELIGENCIA TRIBUTARIA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53897 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471332 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53898 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471333 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53899 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471334 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53900 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H. | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471335 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53901 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471335 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53902 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471337 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53903 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471338 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53904 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471339 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53905 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471340 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53906 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471341 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53907 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471342 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53908 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471343 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53909 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471344 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53910 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471345 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53911 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471346 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53912 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471347 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53913 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MOCA | 27/01/2017 | 4 | 471348 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53914 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471349 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53915 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471350 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53916 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471351 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53917 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471352 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53918 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM ADM. SANTIAGO | 27/01/2017 | 4 | 471353 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53919 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471354 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53920 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471355 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53921 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471356 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53922 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | PERSONALIZADO VM LOS MINA | 27/01/2017 | 4 | 471357 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53923 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471358 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53924 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471359 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53925 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471360 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53926 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471361 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53927 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY | 27/01/2017 | 4 | 471362 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53928 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | LA FERIA | 27/01/2017 | 4 | 471363 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53929 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471364 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53930 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471365 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53931 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471366 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53932 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4 | 471367 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53933 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | LA FERIA | 27/01/2017 | 4 | 471368 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53934 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471369 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53935 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53936 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471371 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53937 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471372 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53938 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA LEGAL | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53939 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471374 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53940 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471375 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53941 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL VILLA MELLA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53942 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA DE COMUNICACION ESTRATEGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53943 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471378 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53944 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471379 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53945 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53946 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4 | 471381 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53947 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471382 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53948 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471383 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53949 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4 | 471384 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53950 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471385 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53951 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471386 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53952 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DPTO- MANTENIMIENTO | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53953 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471388 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53954 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- ALCOHOLES | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53955 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4 | 471390 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 53956 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL ZONA ORI | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53957 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471392 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53958 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4 | 471393 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53959 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471394 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53960 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL ZONA ORI | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53961 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOS PROCERES | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53962 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53963 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC | 27/01/2017 | 4 | | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53964 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL COTUI | 27/01/2017 | 4 | 471399 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 53965 | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL NAGUA | 27/01/2017 | 4 | 471400 | | 40,636.93 | | | 846.61 | 34,710.70 | 5,926.23 |
| 54081 | GRABADOR NVR 4CH XTS 120FPS 1D HQ. | DIV- SEGURIDAD | 14/02/2017 | 4 | | | 16,520.00 | | | 344.16 | 13,766.68 | 2,753.32 |
| 54082 | HP LASERJET | DIV-GESTION DE | 14/02/2017 | 4 | | | 119,838.75 | | | 2,496.64 | 99,865.60 | 19,973.15 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54142 | ENTERPRISE MFP M630H PRINTER PART NUMBER J7X28A IMPRESORAS MATRICIALES MODELO EPSON DFX9000 DOTPR 9PIN B/W CON CONECTIVIDAD PARALELA Y USB | SERVICIOS ADMINISTRACION LOCAL SAN CARLOS | 08/03/2017 | 4 | | | 146,910.00 | | | 3,060.63 | 119,364.38 | 27,545.62 |
| 54143 | IMPRESORAS MATRICIALES MODELO EPSON DFX9000 DOTPR 9PIN B/W CON CONECTIVIDAD PARALELA Y USB | DEPARTAMENTO VEHIC MOTOR | 08/03/2017 | 4 | | | 146,910.00 | | | 3,060.63 | 119,364.38 | 27,545.62 |
| 54147 | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4 | | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |
| 54148 | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4 | | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |
| 54149 | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4 | | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |
| 54150 | COMPUTADORAS PORTÁTILES HP | GERENCIA DE TECNOLOGIA DE | 09/03/2017 | 4 | | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54151 | PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD COMPUTADORAS PORTÁTILES HP | INFORMACION Y COM. AUDITORIA FINANCIERA | 09/03/2017 | 4 | 473834 | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |
| 54152 | PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN COMPUTADORAS PORTÁTILES HP | ALMACEN DE DESCARGO | 09/03/2017 | 4 | | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |
| 54153 | PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN COMPUTADORAS PORTÁTILES HP | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4 | | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |
| 54154 | PROBOOK MODELO COMPUTADORAS PORTÁTILES HP | DIV-GESTION DE SERVICIOS | 09/03/2017 | 4 | | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |
| 54155 | PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | DPTO- MANTENIMIENTO | 09/03/2017 | 4 | | | 38,571.54 | | | 803.58 | 31,339.37 | 7,232.17 |
| 54156 | PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4 | | | 38,571.50 | | | 803.58 | 31,339.33 | 7,232.17 |
| 54239 | PROYECTORES | GERENCIA | 17/03/2017 | 4 | | | 32,432.69 | 4,315.23 | | 765.59 | 29,857.66 | 6,890.26 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54240 | EPSON POWERLITE X36+ 3600 LUM XGA CON EL CASE INCLUIDO, PART NUMBER V11H723021 PROYECTORES EPSON POWERLITE X36+ 3600 LUM XGA CON EL CASE INCLUIDO, PART NUMBER V11H723021 | FISCALIZACION EXT. GRANDES CONTRIBUYENTES CONTROL INTERNO | 17/03/2017 | 4 | | | 32,432.69 | 4,315.22 | | 765.59 | 29,857.65 | 6,890.26 |
| 54241 | PROYECTORES EPSON POWERLITE X36+ 3600 LUM XGA CON EL CASE INCLUIDO, PART NUMBER V11H723021 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/03/2017 | 4 | | | 32,432.69 | 4,315.22 | | 765.59 | 29,857.65 | 6,890.26 |
| 54360 | ADQUISICIÓN DE TARJETA DE CONTROL PCB ACCSY BASEBOARD PARA EL GENERADOR ELÉCTRICO CUMMINS, INCLUYE INSTALACION Y CONFIGURACION, MARCA CUMMINS POWER GENERA, MODELO: DFEH DE 400 KILO, NO. MOTOR QAX15-G9 79231060, SERIE GEN: A070013858, PARA EL ACTIVO NO. S-617-0039 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/04/2017 | 4 | | | 155,782.29 | | | 3,245.46 | 123,327.64 | 32,454.65 |
| 54388 | HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/04/2017 | 4 | | | 12,808.99 | | | 266.85 | 10,140.44 | 2,668.55 |
| 54389 | HP LASERJET PRO | GERENCIA DE | 11/04/2017 | 4 | | | 12,808.98 | | | 266.85 | 10,140.43 | 2,668.55 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54416 | CP1025NW COLOR PRINTER (CE918A) GENERADOR DE TONO Y LOCALIZADOR DE CABLE DE RED (TEST DE LAN) FLUKE INTELLITONE 200 KIT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA APOYO LOGISTICA | 18/04/2017 | 4 | | | 17,078.14 | | | 355.79 | 13,520.19 | 3,557.95 |
| 54429 | ETIQUETADORA DE CABLES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/04/2017 | 4 | | | 23,111.25 | | | 481.48 | 18,296.40 | 4,814.85 |
| 54430 | PROBADOR DE FIBRAS OPTICAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/04/2017 | 4 | | | 27,923.25 | | | 581.73 | 22,105.90 | 5,817.35 |
| 54431 | TABLE DE DISEÑO COLOR NEGRO WACOM INTUOS PRO PTH660 | DEPARTAMENTO EDUCACION TRIBUTARIA | 27/04/2017 | 4 | | | 22,843.69 | | | 475.91 | 18,084.58 | 4,759.11 |
| 54480 | HP WORKSTATION Z2G3M 16GB RAM INTEL XEON QUAD SSD 512GB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/05/2017 | 4 | | | 80,133.01 | | | 1,669.44 | 61,769.23 | 18,363.78 |
| 54546 | TABLETA IPAD 9.7-INCH IPAD PRO, WI-FI + CELULAR LTE DE 128 GB | GERENCIA DE COMUNICACION ESTRATEGICA | 23/05/2017 | 4 | | | 56,565.80 | | | 1,178.46 | 43,602.80 | 12,963.00 |
| 54607 | NVR DE 4 CANALES PARA CAMARAS IP | DIV- SEGURIDAD | 08/06/2017 | 4 | | | 15,198.40 | | | 316.63 | 11,398.78 | 3,799.62 |
| 54608 | NVR DE 8 CANALES PARA CAMARAS IP | COLECTURIA DE LAS TERRENAS | 08/06/2017 | 4 | | | 14,655.60 | | | 305.32 | 10,991.70 | 3,663.90 |
| 54609 | CAMARAS IP TIPO DOMO AVTECH AVM241 | DIV- SEGURIDAD | 08/06/2017 | 4 | | | 8,684.80 | | | 180.93 | 6,513.58 | 2,171.22 |
| 54610 | CAMARAS IP TIPO DOMO AVTECH AVM241 | COLECTURIA DE LAS TERRENAS | 08/06/2017 | 4 | | | 8,684.80 | | | 180.93 | 6,513.58 | 2,171.22 |
| 54611 | CAMARAS IP TIPO DOMO AVTECH AVM241 | COLECTURIA DE LAS TERRENAS | 08/06/2017 | 4 | | | 8,684.80 | | | 180.93 | 6,513.58 | 2,171.22 |
| 54612 | CAMARAS IP TIPO | COLECTURIA DE LAS | 08/06/2017 | 4 | | | 8,684.80 | | | 180.93 | 6,513.58 | 2,171.22 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | DOMO AVTECH AVM241 | TERRENAS | | | | | | | | | | |
| 54613 | CAMARAS IP TIPO DOMO AVTECH AVM241 | COLECTURIA DE LAS TERRENAS | 08/06/2017 | 4 | | | 8,684.80 | | | 180.93 | 6,513.58 | 2,171.22 |
| 54614 | CAMARAS IP TIPO DOMO AVTECH AVM241 | COLECTURIA DE LAS TERRENAS | 08/06/2017 | 4 | | | 8,684.80 | | | 180.93 | 6,513.58 | 2,171.22 |
| 54615 | CAMARAS IP TIPO DOMO AVTECH AVM241 | COLECTURIA DE LAS TERRENAS | 08/06/2017 | 4 | | | 8,684.80 | | | 180.93 | 6,513.58 | 2,171.22 |
| 54616 | CAMARAS IP TIPO DOMO AVTECH AVM241 | DIV- SEGURIDAD | 08/06/2017 | 4 | 650391 | | 8,684.80 | | | 180.93 | 6,513.58 | 2,171.22 |
| 54617 | DISCO DURO DE 4 TB | DIV- SEGURIDAD | 08/06/2017 | 4 | | | 10,068.94 | | | 209.77 | 7,551.72 | 2,517.22 |
| 54618 | CAMARAS IP TIPO DOMO DE AXIS P324 | DIV- SEGURIDAD | 08/06/2017 | 4 | | | 34,684.92 | | | 722.60 | 26,013.66 | 8,671.26 |
| 54619 | CAMARAS IP TIPO DOMO DE AXIS P324 | DIV- SEGURIDAD | 08/06/2017 | 4 | | | 34,684.92 | | | 722.60 | 26,013.66 | 8,671.26 |
| 54620 | CAMARAS IP TIPO DOMO DE AXIS P324 | DIV- SEGURIDAD | 08/06/2017 | 4 | | | 34,684.92 | | | 722.60 | 26,013.66 | 8,671.26 |
| 54621 | CAMARAS IP TIPO DOMO DE AXIS P324 | DIV- SEGURIDAD | 08/06/2017 | 4 | | | 34,684.92 | | | 722.60 | 26,013.66 | 8,671.26 |
| 54622 | CAMARAS IP TIPO DOMO DE AXIS P324 | DIV- SEGURIDAD | 08/06/2017 | 4 | | | 34,684.92 | | | 722.60 | 26,013.66 | 8,671.26 |
| 54626 | CAMARA WEB LOGITECH | DIV-GESTION DE SERVICIOS | 09/06/2017 | 4 | | | 15,576.00 | | | 324.50 | 11,682.00 | 3,894.00 |
| 54627 | QUICKCAM ORBIT AF UPS MARCA AMERICAN POWER CONVERSION (APC) | ADM LOCAL VILLA MELLA | 09/06/2017 | 4 | 650159 | | 995,637.99 | | | 20,742.45 | 746,728.53 | 248,909.46 |
| 5463 | COMPUTADORA HP DC5750 | ADM LOCAL BONAO | 10/08/2007 | 4 | 497496 | | 31,281.73 | | | | 30,781.73 | 500.00 |
| 54744 | CISCO ISR 4331 WITH UC & ISR4331 | ADM LOCAL SANTIAGO | 26/06/2017 | 4 | 544866 | | 159,393.87 | | | 3,320.70 | 119,545.41 | 39,848.46 |
| 54748 | CATALYST 2960-X 48 GIGE POE 370W, 4X1G SFP, LAN BASE PART NUMBER WS- C2960X-48LPS-L | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 136,364.00 | | | 2,840.91 | 102,273.02 | 34,090.98 |
| 54869 | PROYECTORES EPSON POWER LITE X36, LCD, 3600 LUM | RECURSOS HUMANOS | 05/07/2017 | 4 | | | 35,599.38 | | | 741.66 | 25,957.87 | 9,641.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 54870 | XGA CON EL CASE INCLUIDO PROYECTORES EPSON POWER LITE X36, LCD, 3600 LUM XGA CON EL CASE INCLUIDO | DEPARTAMENTO EDUCACION TRIBUTARIA | 05/07/2017 | 4 | | | 35,599.38 | | | 741.66 | 25,957.87 | 9,641.51 |
| 54871 | PROYECTORES EPSON POWER LITE X36, LCD, 3600 LUM XGA CON EL CASE INCLUIDO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/07/2017 | 4 | | | 35,599.38 | | | 741.66 | 25,957.87 | 9,641.51 |
| 54872 | PROYECTORES EPSON POWER LITE X36, LCD, 3600 LUM XGA CON EL CASE INCLUIDO | DPTO- MANTENIMIENTO | 05/07/2017 | 4 | | | 35,599.38 | | | 741.66 | 25,957.87 | 9,641.51 |
| 54873 | LASERJET ENTERPRISE COLOR MFP M527ND | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/07/2017 | 4 | | | 101,155.68 | | | 2,107.41 | 73,759.35 | 27,396.33 |
| 54874 | LASERJET ENTERPRISE COLOR MFP M527ND | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/07/2017 | 4 | | | 101,155.69 | | | 2,107.41 | 73,759.35 | 27,396.34 |
| 54963 | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 590,402.88 | | | 12,300.06 | 430,502.10 | 159,900.78 |
| 54964 | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 590,402.88 | | | 12,300.06 | 430,502.10 | 159,900.78 |
| 54965 | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 590,402.88 | | | 12,300.06 | 430,502.10 | 159,900.78 |
| 54966 | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 590,402.88 | | | 12,300.06 | 430,502.10 | 159,900.78 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| | ONSITE | | | | | | | | | | | |
| 54967 | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPPORT4HR. 7X24 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 590,402.88 | | | 12,300.06 | 430,502.10 | 159,900.78 |
| 54968 | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPPORT4HR. 7X24 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 590,402.86 | | | 12,300.06 | 430,502.10 | 159,900.76 |
| 55772 | MACBOOK PRO 13 PULG. CON PROCESADOR INTEL I7 A 3.3 GHZ Y 16 GB DE MEMORIA RAM + DISCO SSD DE UN (1) TERABYTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/09/2017 | 4 | | | 186,107.28 | | | 3,877.24 | 127,948.76 | 58,158.52 |
| 55792 | GRABADOR NVR DE 8 CANALES PARA CAMARAS IP | PERSONALIZADO VM ADM. LA VEGA | 02/10/2017 | 4 | | | 11,608.99 | 17,593.80 | | 608.39 | 19,468.48 | 9,734.31 |
| 55798 | DELL LATITUDE 7280, MEMORIA 16GB (1X16GB) DDR4 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 06/10/2017 | 4 | | | 87,166.10 | | | 1,815.96 | 58,110.72 | 29,055.38 |
| 55799 | DELL LATITUDE 7280, MEMORIA 16GB (1X16GB) DDR4 | DIV- INFRAESTRUCTURA TECNOLOGICA | 06/10/2017 | 4 | | | 87,166.10 | | | 1,815.96 | 58,110.72 | 29,055.38 |
| 55800 | DELL 23 MONITOR P2317H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/10/2017 | 4 | | | 11,481.53 | | | 239.20 | 7,654.40 | 3,827.13 |
| 55801 | DELL 23 MONITOR P2317H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/10/2017 | 4 | | | 11,481.53 | | | 239.20 | 7,654.40 | 3,827.13 |
| 55802 | DELL 23 MONITOR P2317H | CENTRO DE DESARROLLO TECNOLOGICO | 06/10/2017 | 4 | | | 11,481.53 | | | 239.20 | 7,654.40 | 3,827.13 |
| 55803 | DELL 23 MONITOR P2317H | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/10/2017 | 4 | | | 11,481.53 | | | 239.20 | 7,654.40 | 3,827.13 |
| 56058 | LOTE IV: ADQUISICIÓN DE | GERENCIA DE TECNOLOGIA DE | 13/10/2017 | 4 | | | 5,950,286.30 | | | 123,964.29 | 3,966,857.58 | 1,983,428.72 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|-------------|
| 56178 | EQUIPO HPE 3PAR 8200, PARA REEMPLAZO DE LA SOLUCIÓN BASADA EN HP 3PAR STORESERV 7200 2-N STORAGE BASE, SERIAL MXN3424847, SEGÚN LA CONFIGURACIÓN DESCRITA EN CONTRATO. | INFORMACION Y COM. | 16/10/2017 | 4 | | | 82,972.67 | | | 1,728.59 | 55,315.15 | 27,657.52 |
| 56179 | EQUIPO NUEVO WLC-2504 PARA HA, 2504 WIRELESS CONTROLLER FOR HIGH AVAILABILITY, NO. DE PARTE AIR-CT2504-HA-K9. INCLUYE LICENCIAS Y PIEZAS DE ACUERDO A DETALLE EN COTIZACIÓN. MANTENIMIENTO Y SOPORTE DE FÁBRICA: SNTC-24X7X4 UPGRADE OPTIONS FOR 2504 WLAN CONTROLLER, SNTC-24X7X4 5 AP ADDER LICENSES FOR 2504 WLAN Y SNTC-24X7X4 2504 WIRELESS CONTROLLER FOR HIGH AVAILA. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 2,075,444.94 | | | 43,238.43 | 1,383,629.98 | 691,814.96 |
| | EQUIPOS NUEVOS ISR4451-X. CISCO ISR 4451 VSEC BUNDLE, PVD4-64 W/ UC,SEC LIC,CUBE-25. NO. DE PARTE ISR4451-X- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | VSEC/K9. LICENCIAS Y PIEZAS INCLUIDAS DE ACUERDO DETALLE EN COTIZACIÓN. INCLUYE MANTENIMIENTO Y SOPORTE DE FÁBRICA SNTC-24X7X4 CISCO ISR 4451 UC SE. | | | | | | | | | | | |
| 56525 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COMUNICACION ESTRATEGICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56526 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56527 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56528 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56529 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56530 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56531 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56532 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56533 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56534 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56535 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56536 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56537 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56538 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56539 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56540 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56541 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56542 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56543 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56544 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56545 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56546 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56547 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56548 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56549 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56550 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | RECONSIDERACION DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56551 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | RECONSIDERACION DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56552 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | RECONSIDERACION DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56553 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | RECONSIDERACION DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56554 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | RECONSIDERACION DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56555 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | RECONSIDERACION DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56556 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | RECONSIDERACION DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56557 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DIV- ADM INVENTARIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56558 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56559 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546035 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56560 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546036 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56561 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546037 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56562 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546038 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56563 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546039 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56564 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546040 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56565 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546041 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56566 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546042 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | E2215H | | | | | | | | | | | |
| 56567 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546043 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56568 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546044 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56569 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546045 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56570 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546046 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56571 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546047 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56572 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546048 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56573 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546049 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56574 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546050 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56575 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546051 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56576 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546052 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56577 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546053 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56578 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546054 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56579 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546055 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56580 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546056 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56581 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL COTUI | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56582 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546058 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56583 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546059 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56584 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: | OFICINA GRANDES CONTRIBUYENTES | 18/10/2017 | 4 | 546060 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | UN MONITOR DELL 21.5 PULG. MODELO E2215H | SANTIAGO | | | | | | | | | | |
| 56585 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546061 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56586 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546062 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56587 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546063 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56588 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546064 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56589 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546065 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56590 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546066 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56591 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546067 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56592 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546068 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56593 | PC DELL OPTIPLEX | OFICINA GRANDES | 18/10/2017 | 4 | 546069 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56594 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546070 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56595 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 546071 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56596 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546072 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56597 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546073 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56598 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546074 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56599 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546075 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56600 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546076 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56601 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546077 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56602 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56603 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56604 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546080 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56605 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546081 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56606 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546082 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56607 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546083 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56608 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546084 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56609 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546085 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56610 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546086 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | E2215H | | | | | | | | | | | |
| 56611 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546087 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56612 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546988 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56613 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546089 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56614 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546090 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56615 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56616 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546092 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56617 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546093 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56618 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | 546094 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56619 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56620 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56621 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56622 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56623 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56624 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56625 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56626 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56627 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56628 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56629 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56630 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56631 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56632 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56633 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56634 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56635 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56636 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56637 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56638 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56639 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56640 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56641 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56642 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56643 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56644 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56645 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56646 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56647 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56648 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56649 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56650 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56651 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546127 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56652 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546128 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56653 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546129 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56654 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546130 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56655 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546131 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56656 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546132 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56657 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546133 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56658 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546134 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56659 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546135 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56660 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546136 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56661 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546137 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56662 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546138 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56663 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546139 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56664 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546140 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56665 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546141 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56666 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546142 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56667 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546143 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56668 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546144 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56669 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546145 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56670 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546146 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56671 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546147 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56672 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546148 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56673 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546149 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56674 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546150 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56675 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546151 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56676 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546152 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56677 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546153 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56678 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546154 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56679 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546155 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56680 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546156 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56681 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | ADMINISTRACION | 18/10/2017 | 4 | 546157 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56682 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LOS PROCERES ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546158 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56683 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546159 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56684 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546160 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56685 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546161 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56686 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546162 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56687 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546163 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56688 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 456164 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56689 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546165 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56690 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546166 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56691 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546167 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56692 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546168 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56693 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546168 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56694 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546170 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56695 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546171 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56696 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546172 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56697 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546173 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56698 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546174 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56699 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546175 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56700 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546176 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56701 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546177 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56702 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546178 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56703 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546179 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56704 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546180 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56705 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546181 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56706 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546182 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56707 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546183 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56708 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | 546184 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56709 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | LA FERIA | 18/10/2017 | 4 | 546185 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56710 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | LA FERIA | 18/10/2017 | 4 | 546186 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56711 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | LA FERIA | 18/10/2017 | 4 | 546187 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56712 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | LA FERIA | 18/10/2017 | 4 | 546188 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56713 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | LA FERIA | 18/10/2017 | 4 | 546189 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56714 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | LA FERIA | 18/10/2017 | 4 | 546190 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56715 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | LA FERIA | 18/10/2017 | 4 | 546191 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56716 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: | LA FERIA | 18/10/2017 | 4 | 546192 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56717 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546193 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56718 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546194 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56719 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546195 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56720 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546196 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56721 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546197 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56722 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546198 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56723 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546199 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56724 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546200 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56725 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546201 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56726 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546202 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56727 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546203 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56728 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546204 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56729 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546205 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56730 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546206 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56731 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546207 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56732 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546208 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56733 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 18/10/2017 | 4 | 546209 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56734 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546210 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56735 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546211 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56736 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546212 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56737 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546213 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56738 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546214 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56739 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546215 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56740 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546216 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56741 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546217 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56742 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546218 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | E2215H | | | | | | | | | | | |
| 56743 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546219 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56744 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546220 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56745 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546221 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56746 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546222 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56747 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546223 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56748 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546224 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56749 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4 | 546225 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56750 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL SAN CRISTOBAL | 18/10/2017 | 4 | 546226 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56751 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56752 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56753 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA | 18/10/2017 | 4 | 546229 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56754 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546230 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56755 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | UNIDAD DE INTELIGENCIA TRIBUTARIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56756 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56757 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56758 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56759 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA | 18/10/2017 | 4 | 546235 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56760 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56761 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56762 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546238 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56763 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56764 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56765 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56766 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56767 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56768 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56769 | PC DELL OPTIPLEX | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56770 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA | 18/10/2017 | 4 | 546246 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56771 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56772 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56773 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56774 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56775 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56776 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56777 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56778 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56779 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56780 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56781 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56782 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56783 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56784 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56785 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56786 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56787 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56788 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA | 18/10/2017 | 4 | 546264 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56789 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA | 18/10/2017 | 4 | 546265 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56790 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56791 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56792 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56793 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56794 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56795 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56796 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56797 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56798 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA | 18/10/2017 | 4 | 546274 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56799 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA | 18/10/2017 | 4 | 546275 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56800 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546276 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56801 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546277 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56802 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546278 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56803 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546579 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56804 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546280 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56805 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546281 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56806 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546282 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56807 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546283 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56808 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546284 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56809 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546285 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56810 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546286 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56811 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546287 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56812 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546288 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56813 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | ADMINISTRACION | 18/10/2017 | 4 | 546289 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56814 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | LOCAL LINCOLN ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546290 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56815 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546291 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56816 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546292 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56817 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546293 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56818 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546294 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56819 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546295 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56820 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546296 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56821 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546297 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56822 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546298 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56823 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546299 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56824 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546300 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56825 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56826 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546302 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56827 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546303 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56828 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546304 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56829 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546305 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56830 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546306 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 56831 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546307 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56832 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546308 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56833 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 546309 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56834 | E2215H, PC DELL MONITOR DEL TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546310 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56835 | DELL 21\ TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546311 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56836 | PC DELL OPTIPLEX 7050 DELL TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546312 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56837 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546313 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56838 | PC DELL OPTIPLEX 7050 SFF. DETRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546314 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56839 | PC DELL OPTIPLEX 7050 MONITOR DELL Y TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546315 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56840 | PC DELL OPTIPLEX 7050 MONITOR DELL 21.5 PULG.TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546316 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56841 | PC DELL OPTIPLEX 70 MONITOR DELL 21.5TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546317 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56842 | PC DELL MONITOR DELL TRES (03) AÑOS DE GARANTÍA | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546318 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56843 | PC DELL OPTIPLEX 7050 MONITOR DELL 21.5 . MODELO E2215H, Y TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546319 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56844 | PC DELL OPTIPLEX 7050 MONITORDELL TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546320 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56845 | PC DELL OPTIPLEX 7050 MONITOR DELL 21.5 PULG. (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546321 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56846 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546322 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56847 | PC DELL OPTIPLEX 7050 UN MONITOR DEL (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546323 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56848 | PC DELL OPTIPLEX 7050 MONITOR DELL (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546324 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56849 | PC DELL OPTIPLEX 7050 MONITOR DELL 2 TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546325 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56850 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546326 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56851 | PC DELL OPTIPLEX 7050 UN MONITOR DELL | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546327 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56852 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546328 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56853 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546329 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56854 | PC DELL OPTIPLEX 7050 MONITOR DELL 21.TRES (03) AÑO | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546330 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56855 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTI | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546331 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56856 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546332 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56857 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546333 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56858 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA E | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | 546334 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56859 | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA | ADM LOCAL BOCA CHICA | 18/10/2017 | 4 | 546335 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56860 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546336 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56861 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546337 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56862 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546338 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56863 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546339 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56864 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546340 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56865 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546341 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56866 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546342 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56867 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546343 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56868 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546344 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56869 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546345 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56870 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546346 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56871 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546347 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56872 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546348 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56873 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546349 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56874 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546350 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56875 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546351 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56876 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546352 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56877 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546353 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56878 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546354 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56879 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546355 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56880 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546356 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56881 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546357 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56882 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546358 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56883 | PC DELL OPTIPLEX | CENTRO | 18/10/2017 | 4 | 546359 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56884 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546360 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56885 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546361 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56886 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546362 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56887 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546363 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56888 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546364 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56889 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546365 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56890 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546366 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56891 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546367 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56892 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4 | 546368 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56893 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546369 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56894 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546370 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56895 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 546371 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56896 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 546372 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56897 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546373 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56898 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 546374 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56899 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546375 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56900 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 546376 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56901 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546377 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56902 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 546378 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56903 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546379 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56904 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546380 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56905 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546381 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56906 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546382 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56907 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546383 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56908 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546384 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56909 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546385 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56910 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546386 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56911 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546387 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56912 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546388 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56913 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546389 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56914 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546390 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56915 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546391 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56916 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546392 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56917 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 546393 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56918 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546394 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56919 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546395 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56920 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546396 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56921 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546397 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56922 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546399 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56923 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546399 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56924 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546400 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56925 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546401 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56926 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546402 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56927 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | PERSONALIZADO VM | 18/10/2017 | 4 | 546403 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56928 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM. LA VEGA ADM LOCAL LA VEGA | 18/10/2017 | 4 | 546404 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56929 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56930 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56931 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56932 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56933 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56934 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56935 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56936 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56937 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56938 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56939 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DGII LAB | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56940 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56941 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56942 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56943 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56944 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56945 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56946 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56947 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56948 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56949 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56950 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56951 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DEPARTAMENTO EDUCACION TRIBUTARIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56952 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56953 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56954 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56955 | PC DELL 7050 MONITOR DELL TRES (03) AÑOS | DEPARTAMENTO EDUCACION TRIBUTARIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56956 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56957 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56958 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56959 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56960 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56961 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | AUDITORIA FINANCIERA | 18/10/2017 | 4 | 546437 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56962 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | AUDITORIA FINANCIERA | 18/10/2017 | 4 | 546438 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56963 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56964 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | AUDITORIA FINANCIERA | 18/10/2017 | 4 | 546440 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56965 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | AUDITORIA FINANCIERA | 18/10/2017 | 4 | 546441 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56966 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | AUDITORIA FINANCIERA | 18/10/2017 | 4 | 546442 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56967 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | AUDITORIA FINANCIERA | 18/10/2017 | 4 | 546443 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56968 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56969 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | CONTROL INTERNO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56970 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | AUDITORIA FINANCIERA | 18/10/2017 | 4 | 546446 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56971 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56972 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | DESPACHO SUB DIRECTOR DE RECAUDACION | 18/10/2017 | 4 | 546448 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56973 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56974 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56975 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 544651 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56976 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56977 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56978 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | 546394 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56979 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56980 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56981 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56982 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56983 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56984 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56985 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56986 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56987 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56988 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56989 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56990 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56991 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56992 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56993 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56994 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56995 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56996 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56997 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56998 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 56999 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57000 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57001 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57002 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57003 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57004 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57005 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57006 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | E2215H | | | | | | | | | | | |
| 57007 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57008 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57009 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57010 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57011 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57012 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57013 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57014 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57015 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57016 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV-GESTION DE SERVICIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57017 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57018 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57019 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57020 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57021 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57022 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57023 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57024 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57025 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57026 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57027 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57028 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57029 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57030 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57031 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57032 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57033 | PC DELL OPTIPLEX | GERENCIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57034 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57035 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57036 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57037 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57038 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57039 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57040 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57041 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57042 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57043 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57044 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546520 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57045 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57046 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57047 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57048 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57049 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57050 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57051 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546527 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57052 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546528 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57053 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546529 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57054 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546530 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57055 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546531 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57056 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL VILLA MELLA | 18/10/2017 | 4 | 546532 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57057 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546533 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57058 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546534 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57059 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546535 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57060 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546536 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57061 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546537 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57062 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546538 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57063 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546539 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57064 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546540 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57065 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546541 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57066 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546542 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57067 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546543 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57068 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546544 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57069 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546545 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57070 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546564 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57071 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546547 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57072 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 5V0MXK2 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57073 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4 | 546549 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57074 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | UNIDAD DE INTELIGENCIA TRIBUTARIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57075 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | UNIDAD DE INTELIGENCIA TRIBUTARIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57076 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA LEGAL | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57077 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | UNIDAD DE | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57078 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INTELIGENCIA TRIBUTARIA ADM LOCAL LOS MINA | 18/10/2017 | 4 | 546554 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57079 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INTELIGENCIA TRIBUTARIA UNIDAD DE | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57080 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57081 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57082 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57083 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57084 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57085 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57086 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57087 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57088 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57089 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57090 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57091 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57092 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57093 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57094 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | E2215H | | | | | | | | | | | |
| 57095 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57096 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57097 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57098 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57099 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57100 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57101 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57102 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57103 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57104 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57105 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57106 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57107 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57108 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57109 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | UNIDAD DE INTELIGENCIA TRIBUTARIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57110 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57111 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57112 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57113 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57114 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57115 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57116 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57117 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57118 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57119 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57120 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57121 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV- ADM | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57122 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INVENTARIOS DIV- ADM | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57123 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INVENTARIOS DIV- ADM | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57124 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INVENTARIOS DIV- TRANSPORTACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57125 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INVENTARIOS DIV- TRANSPORTACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57126 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INVENTARIOS DIV- TRANSPORTACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57127 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INVENTARIOS DPTO- MANTENIMIENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57128 | 7050 TRES (03) AÑOS DE GARANTÍA PC DELL OPTIPLEX | INVENTARIOS DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57129 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INVENTARIOS DIV- ADM | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57130 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | INVENTARIOS DIV- ADM | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57131 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57132 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57133 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- TRANSPORTACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57134 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 S UN MONITOR DELL | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57135 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 S | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57136 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57137 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 TRES (03) AÑOS DE GARANTÍA | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57138 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57139 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO TESORERIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57140 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57141 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57142 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | PRESUPUESTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57143 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO TESORERIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57144 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | PRESUPUESTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57145 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO TESORERIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57146 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57147 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA APOYO LOGISTICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57148 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA APOYO LOGISTICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57149 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | 546625 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57150 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57151 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57152 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57153 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA APOYO LOGISTICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57154 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57155 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- COMPRAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57156 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57157 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57158 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DEPARTAMENTO | 18/10/2017 | 4 | 546634 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57159 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 TRES (03) AÑOS DE GARANTÍA | CONTABILIDAD DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57160 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 TRES (03) AÑOS DE GARANTÍA | CONTABILIDAD DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57161 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTABILIDAD DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57162 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTABILIDAD DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57163 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57164 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA APOYO LOGISTICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57165 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTABILIDAD DEPARTAMENTO CONTABILIDAD | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57166 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57167 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | RECONSIDERACION DEPARTAMENTO | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57168 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57169 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57170 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57171 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57172 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57173 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57174 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57175 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA FINANZAS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57176 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57177 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57178 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57179 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57180 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57181 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57182 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57183 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57184 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57185 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57186 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57187 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57188 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57189 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57190 | PC DELL OPTIPLEX 7050 TRES (03) AÑOS DE GARANTÍA | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57191 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57192 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57193 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57194 | PC DELL OPTIPLEX | GERENCIA | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57195 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57196 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57197 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57198 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57199 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57200 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57201 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57202 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57203 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57204 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57205 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57206 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57207 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- ADM INVENTARIOS | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57208 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57209 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57210 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57211 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57212 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57213 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57214 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57215 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57216 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57217 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57218 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57219 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57220 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57221 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57222 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57223 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57224 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57225 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57226 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57227 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57228 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57229 | P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57230 | P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57231 | P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57232 | P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57233 | P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57234 | P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | DEPARTAMENTO EDUCACION TRIBUTARIA | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57235 | P2317H, 23 PULGADAS, COMPUTADORA | GERENCIA DE | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57236 | DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | TECNOLOGIA DE INFORMACION Y COM. CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57237 | DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57238 | DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57239 | DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57240 | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57241 | DELL PRECISION TOWER 5810. INCLUYE: 2 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57242 | MONITORES DELL 23 P2317H, 23 PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57243 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | DEPARTAMENTO EDUCACION TRIBUTARIA | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57244 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57245 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57246 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57247 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57248 | PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57249 | PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | DEPARTAMENTO EDUCACION TRIBUTARIA | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57250 | PULGADAS COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57251 | PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57252 | PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57253 | PULGADAS, COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57254 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57255 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | CENTRO DE DESARROLLO TECNOLOGICO | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57256 | COMPUTADORA DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE COMUNICACION ESTRATEGICA | 18/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57257 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL AZUA | 18/10/2017 | 4 | 543682 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57258 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ALMACEN DE DESCARGO | 18/10/2017 | 4 | 543683 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57259 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL AZUA | 18/10/2017 | 4 | 543684 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57260 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA | 18/10/2017 | 4 | 543685 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FÁBRICA. | | | | | | | | | | | |
| 57261 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA | 18/10/2017 | 4 | 543686 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57262 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA | 18/10/2017 | 4 | 543687 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57263 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57264 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA | 18/10/2017 | 4 | 543689 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57265 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA | 18/10/2017 | 4 | 543990 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57266 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | PERSONALIZADO VM MOCA | 18/10/2017 | 4 | 543691 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57267 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL SAN CRISTOBAL | 18/10/2017 | 4 | 543692 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57268 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL SAN CRISTOBAL | 18/10/2017 | 4 | 543693 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57269 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 543694 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57270 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 543695 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57271 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57272 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57273 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57274 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57275 | IMPRESORA MATRICIAL EPSON | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57276 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57277 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57278 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 543883 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57279 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4 | 543884 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57280 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 543885 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57281 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | ADMINISTRACION LOCAL LINCOLN | 18/10/2017 | 4 | 543886 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57282 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | LA FERIA | 18/10/2017 | 4 | 543887 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57283 | GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL BANÍ | 18/10/2017 | 4 | 543888 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57284 | GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL BANÍ | 18/10/2017 | 4 | 543889 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57285 | GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL BANÍ | 18/10/2017 | 4 | 543890 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57286 | GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL HERRERA | 18/10/2017 | 4 | 543891 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57287 | GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA | 18/10/2017 | 4 | 543892 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57288 | GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4 | 543693 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57289 | GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM. LOCAL BAVARO PUNTA CANA | 18/10/2017 | 4 | 543894 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57290 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGUN FABRICA. | ADM. LOCAL BAVARO PUNTA CANA | 18/10/2017 | 4 | 543895 | | 17,090.70 | | | 356.05 | 11,393.82 | 5,696.88 |
| 57291 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGUN FABRICA. | ADM LOCAL LA VEGA | 18/10/2017 | 4 | 493896 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57292 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGUN FABRICA. | PERSONALIZADO VM MOCA | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57293 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGUN FABRICA. | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57294 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGUN FABRICA. | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57295 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGUN FABRICA. | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57296 | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGUN FABRICA. | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57297 | IMPRESORA MATRICIAL EPSON | ADM LOCAL AZUA | 18/10/2017 | 4 | 543902 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57298 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57299 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57300 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57301 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57302 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | ADM. LOCAL BAVARO PUNTA CANA | 18/10/2017 | 4 | 543907 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57303 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | ADM. LOCAL BAVARO PUNTA CANA | 18/10/2017 | 4 | 543908 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57304 | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | ADM. LOCAL BAVARO PUNTA CANA | 18/10/2017 | 4 | 543909 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57305 | GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | PERSONALIZADO VM MOCA | 18/10/2017 | 4 | | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57306 | IMPRESORA MATRICIAL EPSON FX-890,NO. DE PARTE C11C524121,GARAN TIA SEGÚN FÁBRICA. | PUERTO HAINA ORIENTAL | 18/10/2017 | 4 | 543911 | | 17,090.54 | | | 356.05 | 11,393.66 | 5,696.88 |
| 57478 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57479 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57480 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57481 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- CREDITO Y COMPENSACIONES | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57482 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57483 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57484 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57485 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57486 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57487 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57488 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57489 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57490 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57491 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57492 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57493 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57494 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57495 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57496 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57497 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57498 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA CONTROL DE FACTURACION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57499 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | ADM LOCAL VILLA MELLA | 26/10/2017 | 4 | 543935 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57500 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57501 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM LOCAL VILLA MELLA | 26/10/2017 | 4 | 543937 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57502 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 26/10/2017 | 4 | 543938 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57503 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57504 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57505 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57506 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57507 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57508 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | PERSONALIZADO VM LOS MINA | 26/10/2017 | 4 | 543944 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57509 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57510 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57511 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57512 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57513 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57514 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57515 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57516 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57517 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57518 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57519 | UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX | GERENCIA APOYO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57520 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX | LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57521 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57522 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57523 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57524 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57525 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57526 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. PC DELL OPTIPLEX | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57527 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57528 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57529 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57530 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57531 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57532 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57533 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57534 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57535 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57536 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | E2215H. | | | | | | | | | | | |
| 57537 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57538 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57539 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57540 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57541 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA APOYO LOGISTICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57542 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | COOPERACION INTERNACIONAL | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57543 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | COOPERACION INTERNACIONAL | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57544 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | COOPERACION INTERNACIONAL | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57545 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | COOPERACION INTERNACIONAL | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57546 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | COOPERACION INTERNACIONAL | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57547 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | COOPERACION INTERNACIONAL | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57548 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 26/10/2017 | 4 | 543984 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57549 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543985 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57550 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543986 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57551 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543987 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57552 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543988 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57553 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543989 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57554 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543990 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57555 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543991 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57556 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543992 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57557 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543993 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57558 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4 | 543994 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57559 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 26/10/2017 | 4 | 543995 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57560 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 26/10/2017 | 4 | 543996 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57561 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 26/10/2017 | 4 | 543997 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57562 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 26/10/2017 | 4 | 543998 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57563 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 26/10/2017 | 4 | 543999 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57564 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 26/10/2017 | 4 | 544000 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57565 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 26/10/2017 | 4 | 545717 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57566 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 26/10/2017 | 4 | 545718 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57567 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 26/10/2017 | 4 | 545719 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57568 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | LA FERIA | 26/10/2017 | 4 | 545720 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57569 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57570 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57571 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57572 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57573 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOCAL SAN CARLOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57574 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57575 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57576 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57577 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57578 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57579 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57580 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57581 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57582 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57583 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57584 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57585 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57586 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57587 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57588 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57589 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57590 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57591 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57592 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57593 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57594 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57595 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57596 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57597 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57598 | 21.5 PULG. MODELO E2215H, PPC DELL OPTIPLEX 7050 SFF. INCLUYE: | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57599 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57600 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57601 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57602 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57603 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57604 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57605 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57606 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57607 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | GERENCIA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57608 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | PLANIFICACION ESTRATEGICA DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57609 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57610 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57611 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57612 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57613 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57614 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57615 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57616 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57617 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57618 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57619 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57620 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57621 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57622 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57623 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57624 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57625 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57626 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57627 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57628 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57629 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57630 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57631 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57632 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57633 | E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57634 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57635 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57636 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57637 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57638 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57639 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57640 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57641 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57642 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: | GERENCIA PLANIFICACION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57643 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ESTRATEGICA GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57644 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL VILLA MELLA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57645 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57646 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57647 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA LEGAL | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57648 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- SEGURIDAD | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57649 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- SEGURIDAD | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57650 | UN MONITOR DELL 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- SEGURIDAD | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57651 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL NAGUA | 26/10/2017 | 4 | 546987 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57652 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL ZONA ORI | 26/10/2017 | 4 | 546988 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57653 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57654 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57655 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57656 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57657 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57658 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57659 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57660 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57661 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57662 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57663 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57664 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57665 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57666 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57667 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57668 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57669 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57670 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 26/10/2017 | 4 | 575824 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57671 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57672 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57673 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57674 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57675 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57676 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57677 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57678 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57679 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57680 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57681 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57682 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57683 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57684 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57685 | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57686 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57687 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57688 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57689 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57690 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57691 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57692 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57693 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57694 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57695 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | RECURSOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57696 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | HUMANOS RECURSOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57697 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | HUMANOS RECURSOS | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57698 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545852 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57699 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545853 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57700 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545854 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57701 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545855 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57702 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545856 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57703 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545857 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57704 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545858 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57705 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545859 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57706 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545860 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57707 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545861 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57708 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545862 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57709 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545863 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57710 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545864 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57711 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545865 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57712 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545866 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57713 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545867 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57714 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 545868 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57715 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544587 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57716 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544588 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57717 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544589 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57718 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544590 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57719 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544591 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57720 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544592 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57721 | E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544593 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57722 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544594 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57723 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544595 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57724 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544595 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57725 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544597 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57726 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544598 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57727 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4 | 544599 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57728 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57729 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57730 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: | GERENCIA DE TECNOLOGIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57731 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | 544803 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57732 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57733 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57734 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57735 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57736 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57737 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57738 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57739 | PC DELL OPTIPLEX | GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57740 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57741 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57742 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57743 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57744 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57745 | 7050 SFF. TRES | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57746 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57747 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57748 | 7050 SFF. INCLUYE: UN MONITOR DELL | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57749 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57750 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57751 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57752 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57753 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57754 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57755 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57756 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57757 | 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57758 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57759 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57760 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57761 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57762 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57763 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 26/10/2017 | 4 | 544835 | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57764 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57765 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57766 | UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57767 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL GESTION DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57768 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL GESTION DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57769 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL GESTION DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57770 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL GESTION DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57771 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL GESTION DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57772 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL GESTION DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57773 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL GESTION DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57774 | 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H PC DELL OPTIPLEX | CONTROL GESTION DEPARTAMENTO | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57775 | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4 | | | 51,989.31 | | | 1,083.11 | 34,659.52 | 17,329.79 |
| 57776 | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE COMUNICACION ESTRATEGICA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57777 | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE COMUNICACION ESTRATEGICA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57778 | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57779 | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA CONTROL DE FACTURACION | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57780 | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA CONTROL DE FACTURACION | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57781 | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57782 | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57783 | MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57784 | MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57785 | MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57786 | MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57787 | MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57788 | MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | GERENCIA DE COMUNICACION ESTRATEGICA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57789 | MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 | GERENCIA CONTROL DE FACTURACION | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57790 | PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | GERENCIA DE COMUNICACION ESTRATEGICA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57791 | PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | GERENCIA DE COMUNICACION ESTRATEGICA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57792 | PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | GERENCIA DE COMUNICACION ESTRATEGICA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57793 | PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57794 | PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | CENTRO DE DESARROLLO TECNOLOGICO | 26/10/2017 | 4 | | | 102,986.80 | | | 2,145.56 | 68,657.92 | 34,328.88 |
| 57795 | PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 102,986.37 | | | 2,145.55 | 68,657.60 | 34,328.77 |
| 57796 | PULGADAS, COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57797 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57798 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57799 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57800 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57801 | PORTÁTIL DELL L 5580. BULTO TRES (03) AÑOS DE GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57802 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57803 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57804 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57805 | DELL URBAN BRIEFCASE 15, COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57806 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57807 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57808 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57809 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57810 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57811 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57812 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- COMPRAS | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57813 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57814 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57815 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57816 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57817 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | RECURSOS HUMANOS | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57818 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57819 | COMPUTADORA PORTÁTIL DELL | GERENCIA FISCALIZACION EXT. | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57820 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GRANDES CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57821 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GRANDES CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57822 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57823 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57824 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DESPACHO SUB DIRECTOR DE FISCALIZACION | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57825 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57826 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57827 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57828 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57829 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57830 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DEPARTAMENTO PRECIOS DE TRANSFERENCIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57831 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57832 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57833 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57834 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57835 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57836 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57837 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57838 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57839 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57840 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57841 | COMPUTADORA PORTÁTIL DELL | GERENCIA FISC. EXT. MEDIANOS | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | CONTRIBUYENTES | | | | | | | | | | |
| 57842 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57843 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57844 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57845 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57846 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57847 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57848 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57849 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57850 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57851 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57852 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DESPACHO SUB DIRECTOR JURIDICO | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57853 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57854 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57855 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57856 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57857 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57858 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57859 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57860 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | CONTROL INTERNO | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57861 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | CONTROL INTERNO | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57862 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | CONTROL INTERNO | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57863 | COMPUTADORA PORTÁTIL DELL | CONTROL INTERNO | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57864 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57865 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57866 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57867 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57868 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57869 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57870 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57871 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57872 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DEPARTAMENTO PRECIOS DE TRANSFERENCIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57873 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57874 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57875 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57876 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57877 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57878 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57879 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57880 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57881 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57882 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57883 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DESPACHO | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57884 | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57885 | COMPUTADORA PORTÁTIL DELL | GERENCIA DE TECNOLOGIA DE | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57886 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | INFORMACION Y COM. GERENCIA DE COMUNICACION ESTRATEGICA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57887 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57888 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57889 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57890 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DEPARTAMENTO PRECIOS DE TRANSFERENCIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57891 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | CONTROL INTERNO | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57892 | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | CONTROL INTERNO | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57893 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57894 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 57895 | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4 | | | 58,141.07 | | | 1,211.27 | 38,760.67 | 19,380.40 |
| 58127 | DELL URBAN BRIEFCASE 15 SWITCHES 2960 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 72,329.69 | | | 1,506.87 | 48,219.84 | 24,109.85 |
| 58128 | SHTCHES 2960 | ADM LOCAL ZONA ORI | 16/10/2017 | 4 | 650458 | | 72,329.69 | | | 1,506.87 | 48,219.84 | 24,109.85 |
| 58129 | SWITCHES 2960 48 PUERTO | ADM LOCAL SANTIAGO | 16/10/2017 | 4 | 502374 | | 126,662.33 | | | 2,638.80 | 84,441.60 | 42,220.73 |
| 58130 | SWITCH 2960 48 PUERTO | LA FERIA | 16/10/2017 | 4 | 644183 | | 126,662.33 | | | 2,638.80 | 84,441.60 | 42,220.73 |
| 58131 | SWTCHES 3650 24 PUERTOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 115,467.68 | | | 2,405.57 | 76,978.48 | 38,489.20 |
| 58132 | SWITCHES 3650 24 PUERTOS | COLECTURIA DE JARABACOA | 16/10/2017 | 4 | 644168 | | 115,467.68 | | | 2,405.57 | 76,978.48 | 38,489.20 |
| 58133 | SWITCHES 3650 48 PUERTOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 212,848.68 | | | 4,434.34 | 141,899.16 | 70,949.52 |
| 58134 | SWICTHES 3650 48 PUERTOS | ADM LOCAL BOCA CHICA | 16/10/2017 | 4 | 540492 | | 212,848.68 | | | 4,434.34 | 141,899.16 | 70,949.52 |
| 58135 | ROUTER 2801, CISCO ISR 4321 | GERENCIA DE TECNOLOGIA DE | 16/10/2017 | 4 | | | 177,004.76 | | | 3,687.60 | 118,003.20 | 59,001.56 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | INFORMACION Y COM. | | | | | | | | | | |
| 58136 | ROUTERS CISCO ISR 4331 | ADM LOCAL VILLA MELLA | 16/10/2017 | 4 | 650160 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58137 | ROUTERS CISCO ISR 4331 | CENTRO FISCALIZACION MAXIMO GOMEZ | 16/10/2017 | 4 | 644181 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58138 | ROUTERS CISCO ISR 4331 | PERSONALIZADO VM MAO | 16/10/2017 | 4 | | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58139 | ROUTERS CISCO ISR 4331 | ADM LOCAL PTO PTA | 16/10/2017 | 4 | 644197 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58140 | ROUTERS CISCO ISR 4331 | ADM LOCAL BONAO | 16/10/2017 | 4 | | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58141 | ROUTERS CISCO ISR 4331 | ADM LOCAL SALCEDO | 16/10/2017 | 4 | | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58142 | ROUTERS CISCO ISR 4331 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 16/10/2017 | 4 | | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58143 | ROUTERS CISCO ISR 4331 | ADM LOCAL AZUA | 16/10/2017 | 4 | 644187 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58144 | ROUTERS CISCO ISR 4331 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58145 | ROUTERS CISCO ISR 4331 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58146 | ROUTERS CISCO ISR 4331 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58147 | ROUTERS CISCO ISR 4331 | ADM LOCAL HIGUEY | 16/10/2017 | 4 | 644191 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58148 | ROUTERS CISCO ISR 4331 | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 644186 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58149 | ROUTERS CISCO ISR 4331 | ADM LOCAL SANTIAGO | 16/10/2017 | 4 | 502373 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58150 | ROUTERS CISCO ISR 4331 | ADM LOCAL LA ROMANA | 16/10/2017 | 4 | 642953 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58151 | ROUTERS CISCO ISR 4331 | ADM LOCAL BANÍ | 16/10/2017 | 4 | 644185 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58152 | ROUTERS CISCO ISR 4331 | ADM LOCAL EL SEYBO | 16/10/2017 | 4 | 644196 | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 58153 | ROUTERS 2811 Y 2821 CISCO ISR 4331 | ADM LOCAL BARAHONA | 16/10/2017 | 4 | | | 206,749.74 | | | 4,307.28 | 137,833.18 | 68,916.56 |
| 58154 | ROUTER 4421 | ADM LOC MONTECRISTI | 16/10/2017 | 4 | | | 401,154.78 | | | 8,357.39 | 267,436.48 | 133,718.30 |
| 58155 | ROUTER 4431 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 680,885.97 | | | 14,185.12 | 453,923.97 | 226,962.00 |
| 58156 | ROUTER 4431 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 680,885.97 | | | 14,185.12 | 453,923.97 | 226,962.00 |
| 58158 | CHASSIS 4507R CATALYST4500E | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 1,370,455.89 | | | 28,551.16 | 913,637.25 | 456,818.64 |
| 58159 | CHASSIS 4507R CATALYST4500E | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 1,370,455.89 | | | 28,551.16 | 913,637.25 | 456,818.64 |
| 5816 | IMPRESORA 3390 | COLECTURIA DE SANCHEZ | 16/11/2006 | 4 | 501936 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 58160 | CHASSIS 4507R CATALYST4500E | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4 | | | 1,370,455.89 | | | 28,551.16 | 913,637.25 | 456,818.64 |
| 58239 | DISCO DURO DE 4 TERA | IMPRESORA | 02/10/2017 | 4 | | | 16,042.78 | | | 334.22 | 10,695.18 | 5,347.60 |
| 58277 | IMPRESORAS TÉRMICAS EPSON TMT88V-834 EDG PARALLEL USB PS- 180, ECO. NUMERO DE PARTE: C31CA85834 | LA FERIA | 03/11/2017 | 4 | | | 14,999.89 | | | 312.50 | 9,687.48 | 5,312.41 |
| 58278 | IMPRESORAS TÉRMICAS EPSON TMT88V-834 EDG PARALLEL USB PS- 180, ECO. NUMERO DE PARTE: C31CA85834 | ADM LOCAL ZONA ORI | 03/11/2017 | 4 | 650450 | | 14,999.89 | | | 312.50 | 9,687.48 | 5,312.41 |
| 58378 | UPS AMERICAN POWER | ADM LOCAL SAN CRISTOBAL | 08/11/2017 | 4 | 650341 | | 1,112,063.59 | | | 23,167.99 | 718,207.69 | 393,855.90 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 58379 | CONVERSION (APC), MODELO APC SYMMETRA LX 16KVA SCALABLE UPS AMERICAN POWER | ADM LOCAL BONAO | 08/11/2017 | 4 | 650905 | | 1,112,063.60 | | | 23,167.99 | 718,207.69 | 393,855.91 |
| 58380 | CONVERSION (APC), MODELO APC UPS AMERICAN POWER | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 543556 | | 1,112,063.59 | | | 23,167.99 | 718,207.69 | 393,855.90 |
| 58422 | CONVERSION (APC), MODELO APC SYMMETRA IMPRESORA MULTIFUNCIONAL | LA FERIA | 08/11/2017 | 4 | 544957 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58423 | HP LASERJET M630, TRES (03) AÑOS DE GARANTIA IMPRESORA MULTIFUNCIONAL | LA FERIA | 08/11/2017 | 4 | 544958 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58424 | HP LASERJET M630H,; TRES (03) AÑOS DE GARANTIA IMPRESORA MULTIFUNCIONAL | ADMINISTRACION LOCAL SAN CARLOS | 08/11/2017 | 4 | | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58425 | LASERJET TRES (03) AÑOS DE GARANTIA IMPRESORA MULTIFUNCIONAL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 08/11/2017 | 4 | | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58426 | LASERJET TRES (03) AÑOS DE GARANTIA IMPRESORA MULTIFUNCIONAL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 08/11/2017 | 4 | | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58427 | HP LASERJET M630H, IMPRESORA MULTIFUNCIONAL | ADM LOCAL SAN CRISTOBAL | 08/11/2017 | 4 | 544962 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58428 | HP LASERJET M630H, TRES (03) AÑOS IMPRESORA MULTIFUNCIONAL | ADM LOCAL LOS MINA | 08/11/2017 | 4 | 544963 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 58429 | HP LASERJE TRES (03) AÑOS IMPRESORA MULTIFUNCIONAL HP LASERJET TRES (03) AÑOS | ADM LOCAL SAN PEDRO | 08/11/2017 | 4 | 549464 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58430 | IMPRESORA MULTIFUNCIONAL HP LASERJET TRES (03) AÑOS DE GARANTIA | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 544965 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58431 | IMPRESORA MULTIFUNCIONAL HP: TRES (03) AÑOS | ADM LOCAL AZUA | 08/11/2017 | 4 | 544966 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58432 | IMPRESORA MULTIFUNCIONAL HP LASERJET (03) AÑOS DE GARANTIA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 08/11/2017 | 4 | 544967 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58433 | IMPRESORA MULTIFUNCIONAL LASERJET TRES (03) AÑOS DE GARANTIA | ADM LOCAL SAN FCO M | 08/11/2017 | 4 | 544968 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58434 | IMPRESORA MULTIFUNCIONAL HP LASERJET TRES (03) AÑOS DE GARANTIA | ADMINISTRACION LOCAL LINCOLN | 08/11/2017 | 4 | 544969 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58435 | IMPRESORA MULTIFUNCIONAL LASERJET TRES (03) AÑOS DE GARANTIA E | DEPARTAMENTO VEHIC MOTOR | 08/11/2017 | 4 | | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58436 | IMPRESORA MULTIFUNCIONAL LASERJET TRES (03) AÑOS DE GARANTIA | ADM LOCAL LA VEGA | 08/11/2017 | 4 | 544971 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58437 | IMPRESORA MULTIFUNCIONAL LASERJET TRES (03) AÑOS DE GARANTIA | ADM LOCAL BONAO | 08/11/2017 | 4 | 544972 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58438 | IMPRESORA MULTIFUNCIONAL | CENTRO FISCALIZACION | 08/11/2017 | 4 | 544973 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 58439 | HP LASERJET TRES (03) AÑOS DE GARANTIA IMPRESORA MULTIFUNCIONAL HP LASERJET M630H, MFP, NO. DE PARTE J7X28A. | MAXIMO GOMEZ ADM. LOCAL BAVARO PUNTA CANA | 08/11/2017 | 4 | 544974 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58440 | IMPRESORA MULTIFUNCIONAL HP LASERJET M630H, MFP, NO. DE PARTE J7X28A. | ADM. LOCAL BAVARO PUNTA CANA | 08/11/2017 | 4 | 5544975 | | 149,702.66 | | | 3,118.81 | 96,682.98 | 53,019.68 |
| 58441 | IMPRESORA MULTIFUNCIONAL HP LASERJET M630H, MFP, NO. DE PARTE J7X28A. | ADM LOCAL BANI | 08/11/2017 | 4 | 544848 | | 149,702.63 | | | 3,118.81 | 96,682.95 | 53,019.68 |
| 58588 | CISCO ISR 4331 BUNDLE WITH UC & SEC LIC, PVDM4-32 CUBE-10 | DIV- INFRAESTRUCTURA TECNOLOGICA | 15/11/2017 | 4 | | | 200,086.16 | | | 4,168.46 | 129,222.26 | 70,863.90 |
| 58589 | CATALYST 2960-XR 24 GIGE | COLECTURIA DE LAS TERRENAS | 15/11/2017 | 4 | | | 169,603.46 | | | 3,533.41 | 109,535.58 | 60,067.88 |
| 58701 | APC SYMMETRA UPS 8KVA SCALABLE TO 16KVA N+1, TOWER 208/240V | ADM LOCAL LA ROMANA | 16/11/2017 | 4 | 642954 | | 601,349.47 | | | 12,528.12 | 388,371.52 | 212,977.95 |
| 58702 | APC SYMMETRA UPS 8KVA SCALABLE TO 16KVA N+1, TOWER 208/240V | ADM LOCAL LA ROMANA | 16/11/2017 | 4 | 644188 | | 601,349.47 | | | 12,528.12 | 388,371.52 | 212,977.95 |
| 58703 | APC SMART-UPS RT 5000VA RM 208V TO 208/120V | PERSONALIZADO VM ADM. LA VEGA | 16/11/2017 | 4 | | | 147,070.87 | | | 3,063.98 | 94,983.30 | 52,087.57 |
| 58751 | PROYECTORES EPSON 5000 LUM WXGA | DESPACHO | 20/11/2017 | 4 | | | 125,890.43 | | | 2,622.72 | 81,304.28 | 44,586.15 |
| 58752 | PROYECTORES EPSON 5000 LUM WXGA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4 | | | 125,890.44 | | | 2,622.72 | 81,304.29 | 44,586.15 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 58753 | PROYECTORES EPSON 5000 LUM WXGA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4 | | | 125,890.44 | | | 2,622.72 | 81,304.29 | 44,586.15 |
| 58754 | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4 | | | 51,117.47 | | | 1,064.95 | 33,013.41 | 18,104.06 |
| 58755 | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4 | | | 51,117.47 | | | 1,064.95 | 33,013.41 | 18,104.06 |
| 58756 | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4 | | | 51,117.47 | | | 1,064.95 | 33,013.41 | 18,104.06 |
| 58757 | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4 | | | 51,117.47 | | | 1,064.95 | 33,013.41 | 18,104.06 |
| 58758 | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4 | | | 51,117.47 | | | 1,064.95 | 33,013.41 | 18,104.06 |
| 5890 | IMPRESORA LASERJET M4345 | DIV- INFRAESTRUCTURA TECNOLOGICA | 19/10/2007 | 4 | 498311 | | 93,145.44 | | | | 92,645.44 | 500.00 |
| 59026 | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y CONEXIÓN USB RF 9540 | DEPARTAMENTO VEHIC MOTOR | 04/12/2017 | 4 | | | 12,980.00 | | | 270.41 | 8,112.53 | 4,867.47 |
| 59027 | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y CONEXIÓN USB RF 9540 | DEPARTAMENTO VEHIC MOTOR | 04/12/2017 | 4 | | | 12,980.00 | | | 270.41 | 8,112.53 | 4,867.47 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59028 | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y CONEXIÓN USB RF 9540 | DEPARTAMENTO CONTROL GESTION | 04/12/2017 | 4 | | | 12,980.00 | | | 270.41 | 8,112.53 | 4,867.47 |
| 59029 | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y CONEXIÓN USB RF 9540 | ADM LOCAL LOS MINA | 04/12/2017 | 4 | | | 12,980.00 | | | 270.41 | 8,112.53 | 4,867.47 |
| 59030 | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y CONEXIÓN USB RF 9540 | DEPARTAMENTO CONTROL GESTION | 04/12/2017 | 4 | | | 12,980.00 | | | 270.41 | 8,112.53 | 4,867.47 |
| 59053 | HP LASERJET ENTERPRISE COLOR MFP M577DN (B5L46A) | DIV- CREDITO Y COMPENSACIONES | 04/12/2017 | 4 | | | 137,000.00 | | | 2,854.16 | 85,625.03 | 51,374.97 |
| 59054 | HP LASERJET ENTERPRISE COLOR MFP M577DN (B5L46A) | COOPERACION INTERNACIONAL | 04/12/2017 | 4 | | | 136,999.99 | | | 2,854.16 | 85,625.02 | 51,374.97 |
| 59285 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD | GERENCIA DE COMUNICACION ESTRATEGICA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59286 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB | DESPACHO SUB DIRECTOR DE RECAUDACION | 18/12/2017 | 4 | | | 109,254.59 | | | 2,276.13 | 68,284.16 | 40,970.43 |
| 59287 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59288 | 512GB DISCO LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO DURO | GERENCIA DE COBRANZA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59289 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO DURO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59290 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, | GERENCIA APOYO LOGISTICA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59291 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO- SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59292 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, | GERENCIA DE COMUNICACION ESTRATEGICA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59293 | 512GB DISCO CURO SSD LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59294 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59295 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD | DIV- ALCOHOLES | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59296 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD | GERENCIA OGC | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59297 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59298 | 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59299 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59300 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO | GERENCIA OGC | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | SSD | | | | | | | | | | | |
| 59301 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, | UNIDAD DE INTELIGENCIA TRIBUTARIA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59302 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59303 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59304 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59305 | LAPTOPS DELCION DE 16GB DE RAM, 512GB DISCO DOCKING BULTOS E | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | Y 5 AÑOS DE GARAN | | | | | | | | | | | |
| 59306 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59307 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSDAÑOS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59308 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59309 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO | GERENCIA LEGAL | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59310 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59311 | 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO- SUPPORT. LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO DURO | GERENCIA DE COBRANZA | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59312 | LAPTOPS DELL MODELO LATITUDE 728016GB DE RAM, 512GB DISCO | GERENCIA DE REGISTRO DE CONTRIBUYENTE, | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59313 | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO- SUPPORT. | GERENCIA DE INMUEBLES TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |
| 59314 | LAPTOPS DELL MODELO LATITUDE 7280 CON | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 18/12/2017 | 4 | | | 109,254.70 | | | 2,276.14 | 68,284.20 | 40,970.50 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 59355 | CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD IMPRESORAS TÉRMICAS EPSON TM-T88V (PARALLEL USB, WITH PS180) C31CA85834. | PERSONALIZADO VM MOCA | 20/12/2017 | 4 | | | 15,622.51 | | | 325.47 | 9,764.10 | 5,858.41 |
| 59356 | IMPRESORAS TÉRMICAS EPSON TM-T88V (PARALLEL USB, WITH PS180) C31CA85834. | ADM LOCAL SAN CRISTOBAL | 20/12/2017 | 4 | | | 15,622.50 | | | 325.47 | 9,764.10 | 5,858.40 |
| 59467 | LASERJET ENTERPRISE COLOR MFP HP M577DN, 40 PPM (B5L46A) | DESPACHO | 26/12/2017 | 4 | | | 106,006.70 | | | 2,208.47 | 66,254.15 | 39,752.55 |
| 59472 | EXPANSIÓN DE SOLUCIÓN EXISTENTE BASADA EN HPE 3PAR 8400. SERVICIOS PROFESIONALES DE INSTALACION Y PUESTA A PUNTO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/12/2017 | 4 | | | 5,294,391.83 | | | 110,299.83 | 3,308,994.90 | 1,985,396.93 |
| 59492 | LEVANTAMIENTO E INSTALACIÓN DE CONTROL DE ACCESO EN LA GERENCIA DE INVESTIGACION TRIBUTARIA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 27/12/2017 | 4 | | | 43,417.45 | | | 904.53 | 27,135.90 | 16,281.55 |
| 59584 | UPS MARCA AMERICAN POWER LX 16KVA SCALABL | ADM. LOCAL BAVARO PUNTA CANA | 29/12/2017 | 4 | 644200 | | 1,108,737.71 | | | 23,098.70 | 692,961.02 | 415,776.69 |
| 59585 | UPS MARCA AMERICAN POWER CONVERSION (APC), MODELO APC | ADM LOCAL MOCA | 29/12/2017 | 4 | | | 1,108,737.71 | | | 23,098.70 | 692,961.02 | 415,776.69 |
| 59586 | UPS MARCA AMERICAN POWER CONVERSION (APC), | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 29/12/2017 | 4 | | | 1,108,737.71 | | | 23,098.70 | 692,961.02 | 415,776.69 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|--|
| | MODELO APC SYMMETRA LX 16KVA SCALABLE TO 16 KVA N+1 EXT. RUN, TOWER, 208/204V INPUT, 208/240V AND 120 V OUTPUT, NO. DE PARTE SYA16K16PXR. TIPO DE BATERIAS: MAINTENANCE FREE SEALED LEAD-ACID BATTERY SUSPENDED, ELECTROLYTE: LEAKPROOF, MODULOS INCLUIDOS: 9 (BATERIAS INSTALADAS) Y SLOTS MOD. DISPONIBLES: 4, TIEMPO DE CARGA: 7.5 HORAS. INCLUYE: TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS, START UP SERVICE 5X 8 MATRIX - UPS SUD Y 4KVA POWER MODULE , 200/208 | COM. | | | | | | | | | | | |
| 59587 | UPS MARCA AMERICAN POWER CONVERSION (APC), MODELO APC SYMMETRA LX 16KVA SCALABLE TO 16 KVA N+1 EXT. RUN, TOWER, 208/204V INPUT, 208/240V AND 120 V OUTPUT, NO. DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4 | | | 1,108,737.72 | | | 23,098.70 | 692,961.03 | 415,776.69 | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 59588 | PARTE SYA16K16PXR. TIPO DE BATERIAS: MAINTENANCE FREE SEALED LEAD-ACID BATTERY SUSPENDED, ELECTROLYTE: LEAKPROOF, MODULOS INCLUIDOS: 9 (BATERIAS INSTALADAS) Y SLOTS MOD. DISPONIBLES: 4, TIEMPO DE CARGA: 7.5 HORAS. INCLUYE: TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS, START UP SERVICE 5X 8 MATRIX - UPS SUD Y 4KVA POWER MODULE , 200/208 UPS MARCA AMERICAN POWER CONVERSION (APC), MODELO APC SYMMETRA | ADM LOCAL LOS MINA | 29/12/2017 | 4 | 605529 | | 1,108,737.71 | | | 23,098.70 | 692,961.02 | 415,776.69 |
| 59589 | AMERICAN APC SYMMETRA 16 DE PARTE SYA16K16PXR. TRES AÑOS | ADM LOCAL LA VEGA | 29/12/2017 | 4 | 547252 | | 1,108,737.71 | | | 23,098.70 | 692,961.02 | 415,776.69 |
| 59590 | UPS (APC), MODELO APC SYMMETRA LX 16KVA SCALABLE TO 16 KVA | ADM LOCAL SANTIAGO | 29/12/2017 | 4 | 547253 | | 1,108,737.71 | | | 23,098.70 | 692,961.02 | 415,776.69 |
| 59599 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670- B505. | ADM LOCAL LA ROMANA | 15/01/2018 | 4 | 547237 | | 100,812.72 | | | 2,100.27 | 60,907.69 | 39,905.03 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59600 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | PERSONALIZADO VM ADM. LA VEGA | 15/01/2018 | 4 | | | 100,812.72 | 13,107.95 | | 2,537.20 | 65,713.97 | 48,206.70 |
| 59601 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | ADM. LOCAL BAVARO PUNTA CANA | 15/01/2018 | 4 | 547239 | | 100,812.72 | | | 2,100.27 | 60,907.69 | 39,905.03 |
| 59602 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | GERENCIA DE COBRANZA | 15/01/2018 | 4 | | | 100,812.72 | | | 2,100.27 | 60,907.69 | 39,905.03 |
| 59603 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 15/01/2018 | 4 | 547241 | | 100,812.74 | | | 2,100.27 | 60,907.71 | 39,905.03 |
| 59604 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | DEPARTAMENTO VEHIC MOTOR | 15/01/2018 | 4 | | | 100,812.72 | | | 2,100.27 | 60,907.69 | 39,905.03 |
| 59605 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | DEPARTAMENTO VEHIC MOTOR | 15/01/2018 | 4 | | | 100,812.72 | | | 2,100.27 | 60,907.69 | 39,905.03 |
| 59606 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | DEPARTAMENTO VEHIC MOTOR | 15/01/2018 | 4 | | | 100,812.72 | | | 2,100.27 | 60,907.69 | 39,905.03 |
| 59607 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | DEPARTAMENTO VEHIC MOTOR | 15/01/2018 | 4 | | | 100,812.72 | | | 2,100.27 | 60,907.69 | 39,905.03 |
| 59608 | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505. | DEPARTAMENTO VEHIC MOTOR | 15/01/2018 | 4 | | | 100,812.72 | | | 2,100.27 | 60,907.69 | 39,905.03 |
| 59609 | APPLE MACBOOK PRO - SPACE GRAY 13" DISCO DURO SSD DE 1 TERABYTE Y 16 GB DE MEMORIA RAM TOUCH BAR AND TOUCH ID | DESPACHO SUB DIRECTOR JURIDICO | 15/01/2018 | 4 | | | 182,226.26 | | | 3,796.38 | 110,095.02 | 72,131.24 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59642 | ADQUISICIÓN DE NVR DE 8 CANALES COMPATIBLES CON LAS CÁMARAS VIVOTEK FD7131. (ND8322P) | ADM LOCAL BONAO | 24/01/2018 | 4 | 650796 | | 35,337.28 | | | 736.20 | 21,349.58 | 13,987.70 |
| 59650 | DISCO DURO PARA GRABADORES DE 4TB. WESTDIGITAL | DIV- SEGURIDAD | 31/01/2018 | 4 | | | 17,349.89 | | | 361.46 | 10,482.25 | 6,867.64 |
| 59651 | NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO DURO. | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650952 | | 18,287.29 | | | 380.99 | 11,048.58 | 7,238.71 |
| 59652 | AVTECH AVH 316 CAMARA IPTIPO DOMO DE 2 MEGAPIXELES. | ADM LOCAL SAN JUAN | 31/01/2018 | 4 | 650793 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59653 | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL BONAO | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59654 | AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN JUAN | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59655 | AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN JUAN | 31/01/2018 | 4 | 650388 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59656 | AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL BONAO | 31/01/2018 | 4 | 650792 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59657 | AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | 650789 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59658 | AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SANTIAGO | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59659 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL SAN JUAN | 31/01/2018 | 4 | 650386 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59660 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | COLECTURIA DE NEYBA | 31/01/2018 | 4 | 543599 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59661 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | COLECTURIA DE NEYBA | 31/01/2018 | 4 | 543598 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59664 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 DISCO DURO PARA GRABADORES DE | DIV- SEGURIDAD | 31/01/2018 | 4 | | | 17,349.89 | | | 361.46 | 10,482.25 | 6,867.64 |
| 59665 | 4TB. WESTDIGITAL NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO DURO. | ADM LOCAL MOCA | 31/01/2018 | 4 | | | 18,287.29 | | | 380.99 | 11,048.58 | 7,238.71 |
| 59666 | AVTECH AVH 316 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650940 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59667 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650949 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59668 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650950 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59669 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650948 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59670 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650944 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59671 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650946 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59672 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650943 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59673 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SANTIAGO | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59674 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SANTIAGO | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59675 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN CRISTOBAL | 31/01/2018 | 4 | 650313 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59676 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN JUAN | 31/01/2018 | 4 | 650387 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59677 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN CRISTOBAL | 31/01/2018 | 4 | 650312 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59678 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA ROMANA | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59679 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA ROMANA | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59680 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA ROMANA | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59681 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650951 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59682 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 DISCO DURO PARA GRABADORES DE 4TB. WESTDIGITAL | DIV- SEGURIDAD | 31/01/2018 | 4 | | | 17,349.54 | | | 361.45 | 10,482.05 | 6,867.49 |
| 59683 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVH 316 NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO DURO. | ADM LOCAL LOS MINA | 31/01/2018 | 4 | | | 18,287.29 | | | 380.99 | 11,048.58 | 7,238.71 |
| 59684 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | 650385 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59685 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL SAN JUAN | 31/01/2018 | 4 | 650390 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59686 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | 650389 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59687 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59688 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | 650333 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59689 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | 650334 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59690 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | 650330 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59691 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | 650332 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59692 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | COLECTURIA DE CONSTANZA | 31/01/2018 | 4 | 641998 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59693 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650941 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59694 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650942 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59695 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL LA VEGA | 31/01/2018 | 4 | 650945 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59697 | POE, H264, MPEG4. AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 | ADM LOCAL LA ROMANA | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59698 | MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 LEVANTAMIENTO E INSTALACION DE DOS CERRADURAS ELECTRICAS EN LOS DEPARTAMENTOS CONTROL DE CONTRIBUYENTES Y FISCALIZACION DE LA ADM LOCAL HIGUEY | ADM LOCAL HIGUEY | 02/02/2018 | 4 | 644192 | | 96,272.85 | | | 2,005.68 | 56,159.15 | 40,113.70 |
| 59771 | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59772 | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59773 | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59774 | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59775 | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59776 | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59777 | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59778 | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59779 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59780 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59781 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59782 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650329 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59783 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650328 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59784 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650335 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59785 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650336 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59786 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650337 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59787 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADMINISTRACION LOCAL SAN CARLOS | 13/02/2018 | 4 | 650327 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59788 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59789 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650314 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59790 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650307 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59791 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650308 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59792 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650310 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59793 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650311 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59794 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59795 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59796 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59797 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59798 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59799 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59800 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59801 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59802 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | COLECTURIA DE LAS TERRENAS | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59803 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | PERSONALIZADO VM NAGUA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59804 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | PERSONALIZADO VM NAGUA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59805 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL HERRERA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59806 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL BOCA CHICA | 13/02/2018 | 4 | 641886 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59807 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650326 | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59808 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59809 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59810 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59811 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 59812 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59813 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59814 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59815 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59816 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59817 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM. LOCAL BAVARO PUNTA CANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59818 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM. LOCAL BAVARO PUNTA CANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59819 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM. LOCAL BAVARO PUNTA CANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59820 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM. LOCAL BAVARO PUNTA CANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59821 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM. LOCAL BAVARO PUNTA CANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59822 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM. LOCAL BAVARO PUNTA CANA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 59823 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL MAO | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59824 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL MAO | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59825 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL MAO | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59826 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL ZONA ORI | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59827 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL LOS MINA | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59828 | POE, H264, MPEG4 AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , | ADM LOCAL SANTIAGO | 13/02/2018 | 4 | | | 9,050.60 | | | 188.55 | 5,279.50 | 3,771.10 |
| 59834 | POE, H264, MPEG4 AVH408P - NVR DE 8 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 10,592.86 | | | 220.68 | 6,179.16 | 4,413.70 |
| 59835 | AVH408P - NVR DE 8 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 650302 | | 10,592.86 | | | 220.68 | 6,179.16 | 4,413.70 |
| 59836 | AVH316- NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO | ADM LOCAL SAN CRISTOBAL | 13/02/2018 | 4 | 544872 | | 13,570.00 | | | 282.71 | 7,915.88 | 5,654.12 |
| 59837 | AVH316- NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE | ADM LOCAL SAN JUAN | 13/02/2018 | 4 | 543563 | | 13,570.00 | | | 282.71 | 7,915.88 | 5,654.12 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DISCO | | | | | | | | | | | |
| 59838 | AVH316- NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 13,570.00 | | | 282.71 | 7,915.88 | 5,654.12 |
| 59839 | AVH316- NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 13,570.00 | | | 282.71 | 7,915.88 | 5,654.12 |
| 59840 | WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 12,195.30 | | | 254.07 | 7,113.96 | 5,081.34 |
| 59841 | WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 12,195.30 | | | 254.07 | 7,113.96 | 5,081.34 |
| 59842 | WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 12,195.30 | | | 254.07 | 7,113.96 | 5,081.34 |
| 59843 | WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 12,195.30 | | | 254.07 | 7,113.96 | 5,081.34 |
| 59844 | WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 12,195.30 | | | 254.07 | 7,113.96 | 5,081.34 |
| 59845 | WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD | 13/02/2018 | 4 | | | 12,195.30 | | | 254.07 | 7,113.96 | 5,081.34 |
| 60029 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SANTIAGO | 28/02/2018 | 4 | 545870 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60030 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL LA ROMANA | 28/02/2018 | 4 | 545871 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60031 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL LA ROMANA | 28/02/2018 | 4 | 545872 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 60032 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL HIGUEY | 28/02/2018 | 4 | 545873 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60033 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL BONAO | 28/02/2018 | 4 | 545874 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60034 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | RECURSOS HUMANOS | 28/02/2018 | 4 | 545875 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60035 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | PERSONALIZADO VM MOCA | 28/02/2018 | 4 | 545876 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60036 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL MOCA | 28/02/2018 | 4 | 545877 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60037 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SAN FCO M | 28/02/2018 | 4 | 545878 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60038 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SALCEDO | 28/02/2018 | 4 | 545879 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60039 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL LA VEGA | 28/02/2018 | 4 | 545880 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60040 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM DE SAMANA | 28/02/2018 | 4 | 545881 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60041 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOCAL LINCOLN | 28/02/2018 | 4 | 545882 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60042 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL VILLA MELLA | 28/02/2018 | 4 | 545883 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60043 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/02/2018 | 4 | 545848 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60044 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SAN CRISTOBAL | 28/02/2018 | 4 | 545885 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60045 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SAN CRISTOBAL | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60046 | HP LASERJET PRO M227FDW MFP, NO. | ADM LOCAL SAN JUAN | 28/02/2018 | 4 | 545887 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | DE PARTE G3Q75A. | | | | | | | | | | | |
| 60047 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL AZUA | 28/02/2018 | 4 | 545888 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60048 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL BARAHONA | 28/02/2018 | 4 | 545898 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60049 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL BANÍ | 28/02/2018 | 4 | 545890 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60050 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL BANÍ | 28/02/2018 | 4 | 545891 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60051 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SAN PEDRO | 28/02/2018 | 4 | 545892 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60052 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL EL SEYBO | 28/02/2018 | 4 | 545893 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60053 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL BOCA CHICA | 28/02/2018 | 4 | 545894 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60054 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM. LOCAL BAVARO PUNTA CANA | 28/02/2018 | 4 | 545895 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60055 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM. LOCAL BAVARO PUNTA CANA | 28/02/2018 | 4 | 545896 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60056 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOS PROCERES | 28/02/2018 | 4 | 545897 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60057 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOS PROCERES | 28/02/2018 | 4 | 545898 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60058 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL ZONA ORI | 28/02/2018 | 4 | 545899 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60059 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL ZONA ORI | 28/02/2018 | 4 | 545910 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60060 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL LOS MINA | 28/02/2018 | 4 | 545901 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 60061 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL LOS MINA | 28/02/2018 | 4 | 545902 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60062 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL HERRERA | 28/02/2018 | 4 | 545903 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60063 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL HERRERA | 28/02/2018 | 4 | 545904 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60064 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60065 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60066 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOCAL COTUI | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60067 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOC MONTECRISTI | 28/02/2018 | 4 | 545908 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60068 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL NAGUA | 28/02/2018 | 4 | 545909 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60069 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | PERSONALIZADO VM MAO | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60070 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL MAO | 28/02/2018 | 4 | 545911 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60071 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL PTO PTA | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60072 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL NAGUA | 28/02/2018 | 4 | 545913 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60073 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | LA FERIA | 28/02/2018 | 4 | 545914 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60074 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | LA FERIA | 28/02/2018 | 4 | 545915 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60075 | HP LASERJET PRO M227FDW MFP, NO. | ADM. LOCAL BAVARO PUNTA | 28/02/2018 | 4 | 545916 | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60076 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | CANA DIV-GESTION DE SERVICIOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60077 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60078 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60079 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ADMINISTRACION LOCAL COTUI | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60080 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60081 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60082 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60083 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60084 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60085 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60086 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60087 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60088 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60089 | DE PARTE G3Q75A. HP LASERJET PRO M227FDW MFP, NO. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|---------------|-------------|-------------|------------|---------------|--------------|
| 60090 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60091 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60092 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.04 | | | 265.08 | 7,422.34 | 5,301.70 |
| 60093 | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS | 28/02/2018 | 4 | | | 12,724.01 | | | 265.08 | 7,422.31 | 5,301.70 |
| 60398 | SOLUCIÓN DE ALMACENAMIENTO CENTRALIZADO HPE 3PAR 9450 ALL-FLASH - CAPACIDAD EFECTIVA 42 TB USABLES. OPCIONES DE SOFTWARE, GARANTIA, SOPORTE Y SERVICIOS PROFESIONALES. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2018 | 4 | | | 20,411,380.79 | | | 425,237.10 | 11,481,401.70 | 8,929,979.09 |
| 60401 | IMPRESORAS MATRICIALES EPSON DFX-9000 9-PIN IMPACT DOT MATRIX, USB, SERIAL 16.5 IN (WIDTH). | DEPARTAMENTO VEHIC MOTOR | 20/03/2018 | 4 | | | 156,467.19 | | | 3,259.74 | 88,012.76 | 68,454.43 |
| 60402 | IMPRESORAS MATRICIALES EPSON DFX-9000 9-PIN IMPACT DOT MATRIX | ADM LOCAL LA VEGA | 20/03/2018 | 4 | | | 156,467.18 | | | 3,259.74 | 88,012.75 | 68,454.43 |
| 60403 | IMPRESORAS MATRICIALES EPSON DFX-9000 9-PIN IMPACT DOT MATRIX, USB, SERIAL 16.5 IN (WIDTH). | CENTRO MASIVO VEHICULO MOTOR | 20/03/2018 | 4 | | | 156,467.18 | | | 3,259.74 | 88,012.75 | 68,454.43 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 60404 | IMPRESORAS MATRICIALES EPSON DFX-9000 9-PIN IMPACT DOT MATRIX, USB, SERIAL 16.5 IN (WIDTH). | ALMACEN NUEVOS ACTIVOS | 20/03/2018 | 4 | | | 156,467.19 | | | 3,259.74 | 88,012.76 | 68,454.43 |
| 60456 | SERVIDOR ORACLE FUJITSU SPARC M12-S CON DOS (2) NODOS DE PROCESAMIENTO Y OPCIONES DE PARTICIONAMIENTO DE HARDWARE, PARAVIRTUALIZACION, VIRTUALIZACION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/03/2018 | 4 | | | 8,934,849.28 | | | 186,142.70 | 5,025,852.69 | 3,908,996.59 |
| 60457 | SERVIDOR ORACLE SPARC S7-2 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/03/2018 | 4 | | | 3,740,514.31 | | | 77,927.38 | 2,104,039.26 | 1,636,475.05 |
| 60490 | ESTACION DE DOCKING TIPO REPLICATOR DELL 130W FOR LATITUDE E-FAMILY/ MOBILE PRECISION (GNPHP), | GERENCIA PLANES MASIVOS | 04/04/2018 | 4 | | | 20,945.00 | | | 436.35 | 11,345.19 | 9,599.81 |
| 60491 | ESTACION DE DOCKING TIPO REPLICATOR DELL 130W FOR LATITUDE E-FAMILY/ MOBILE PRECISION (GNPHP), | GERENCIA DE PLANES SELECTIVOS | 04/04/2018 | 4 | | | 20,945.00 | | | 436.35 | 11,345.19 | 9,599.81 |
| 60492 | ESTACION DE DOCKING TIPO REPLICATOR DELL 130W FOR LATITUDE E-FAMILY/ MOBILE PRECISION (GNPHP), | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/04/2018 | 4 | | | 20,945.00 | | | 436.35 | 11,345.19 | 9,599.81 |
| 60493 | ESTACION DE DOCKING TIPO REPLICATOR DELL 130W FOR LATITUDE E-FAMILY/ MOBILE | ADM. LOCAL BAVARO PUNTA CANA | 04/04/2018 | 4 | 644190 | | 20,945.00 | | | 436.35 | 11,345.19 | 9,599.81 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60494 | PRECISION (GNPHP), ESTACION DE DOCKING TIPO REPLICATOR DELL 130W FOR LATITUDE E-FAMILY/ MOBILE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/04/2018 | 4 | | | 20,945.00 | | | 436.35 | 11,345.19 | 9,599.81 |
| 60691 | PRECISION (GNPHP), WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | ADMINISTRACION LOCAL COTUI | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60692 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60693 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60694 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60695 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | COLECTURIA DE VILLA VASQUEZ | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60696 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | COLECTURA SAN JOSE DE OCOA | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60697 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | ALMACEN NUEVOS ACTIVOS | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60698 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | ADM LOCAL VILLA MELLA | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60699 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | ADM LOCAL SAN CRISTOBAL | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60700 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | ADM LOCAL HIGUEY | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60701 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | ADM LOCAL HERRERA | 17/04/2018 | 4 | 547692 | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60702 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60703 | WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER | PUERTO CAUCEDO | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60704 | WS-C2960X-24PS-L CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60705 | GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER WS-C2960X-24PS-L CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60706 | GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER WS-C2960X-24PS-L CATALYST 2960-X 24 | ADM. LOCAL BAVARO PUNTA CANA | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60707 | GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER WS-C2960X-24PS-L CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60708 | GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER WS-C2960X-24PS-L CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60709 | GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER WS-C2960X-24PS-L CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60710 | GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER WS-C2960X-24PS-L CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 17/04/2018 | 4 | | | 78,199.38 | | | 1,629.15 | 42,357.97 | 35,841.41 |
| 60711 | GIGE POE 370W, 4 X 1G SFP, LAN BASE PWR-CLP POWER RETAINER WS-X4748-RJ45V+E= CATALYST 4500E 48- PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60712 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60713 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60714 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60715 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60716 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60717 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60718 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60719 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60720 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60721 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60722 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60723 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | DIV- ADM INVENTARIOS | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60724 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60725 | WS-X4748-RJ45V+E=CATALYST 4500E 48-PORT POE 802.3AT 10/100/1000(RJ45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 217,621.37 | | | 4,533.78 | 117,878.28 | 99,743.09 |
| 60726 | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC AC POWER CORD, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 159,556.96 | | | 3,324.10 | 86,426.65 | 73,130.31 |
| 60727 | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC AC POWER CORD, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 159,556.96 | | | 3,324.10 | 86,426.65 | 73,130.31 |
| 60728 | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC | ADMINISTRACION LOCAL LINCOLN | 17/04/2018 | 4 | 547719 | | 159,556.96 | | | 3,324.10 | 86,426.65 | 73,130.31 |
| 60729 | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC AC POWER CORD, | DEPARTAMENTO VEHIC MOTOR | 17/04/2018 | 4 | | | 159,556.96 | | | 3,324.10 | 86,426.65 | 73,130.31 |
| 60730 | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC AC POWER CORD, | ADM LOCAL MOCA | 17/04/2018 | 4 | | | 159,556.96 | | | 3,324.10 | 86,426.65 | 73,130.31 |
| 6080 | IMPRESORA 4250N | DEPARTAMENTO CONTROL GESTION | 16/11/2006 | 4 | 39657 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 60811 | CÁMARAS IP TIPO | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60812 | DOMO AVTECH DE 2 MEGAPIXELES CÁMARAS TIPO DOMO AVTECH DE 2 MEGAPIXELES,LENTE VARIFOCAL,POE,H264,MPEG4. AVM532 2.8MM WDR 20MTS. | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60813 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES , | ADM LOCAL LA ROMANA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60814 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES , | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60815 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES , | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60816 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES , | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60817 | CAMARA IP TIPO D | ADM LOCAL SAN JUAN | 23/04/2018 | 4 | 650392 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60818 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES , | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60819 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL SAN JUAN | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60820 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES , | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60821 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES , | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60822 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES , | ADM LOCAL MOCA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60823 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR | ADM LOCAL MAO | 23/04/2018 | 4 | 547315 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | 20MTS. | | | | | | | | | | | |
| 60824 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR | ADM LOCAL MAO | 23/04/2018 | 4 | 547317 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60825 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR | ADM LOCAL MAO | 23/04/2018 | 4 | 547318 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60826 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR | ADM LOCAL MAO | 23/04/2018 | 4 | 547319 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60827 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR | ADM LOCAL MAO | 23/04/2018 | 4 | 547320 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60828 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAP ,LENTE VARIFOCAL, H264, MPEG4. AVM532 2.8MM WDR | ADM LOCAL BONA0 | 23/04/2018 | 4 | 650915 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60829 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, | ADM LOCAL LA ROMANA | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60830 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIX | COLECTURIA DE CONSTANZA | 23/04/2018 | 4 | 547322 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60831 | CÁMARAS IP TIPO DOMO AVTECH DE 2 | ADM LOCAL MAO | 23/04/2018 | 4 | 547323 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60832 | MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 | ADM LOCAL MAO | 23/04/2018 | 4 | 547324 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60833 | MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 | COLECTURIA DE NEYBA | 23/04/2018 | 4 | 650601 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60834 | MEGAPIXELES ,LENTE VARIFOCAL, POE, CÁMARAS IP TIPO DOMO AVTECH DE 2 | DIV- SEGURIDAD | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60835 | MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 | ADM LOCAL ZONA ORI | 23/04/2018 | 4 | 547327 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60836 | MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 | COLECTURIA DE CONSTANZA | 23/04/2018 | 4 | 547328 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60837 | MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 | DIV- SEGURIDAD | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60838 | MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 | ADM LOCAL LOS MINA | 23/04/2018 | 4 | 547330 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60839 | MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 | ADM LOCAL SAN FCO M | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60840 | ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL ZONA ORI | 23/04/2018 | 4 | 547332 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60841 | ,LENTE VARIFOCAL CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | COLECTURIA DE CONSTANZA | 23/04/2018 | 4 | 547333 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60842 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL ZONA ORI | 23/04/2018 | 4 | 547334 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60843 | ,LENTE VARIFOCAL, POE, H264, CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL SAN FCO M | 23/04/2018 | 4 | | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60844 | ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL LOS MINA | 23/04/2018 | 4 | 547336 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60845 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXE | ADM LOCAL LOS MINA | 23/04/2018 | 4 | 547337 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60846 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL ZONA ORI | 23/04/2018 | 4 | 547338 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60847 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM. LOCAL BAVARO PUNTA CANA | 23/04/2018 | 4 | 547339 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60848 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL HERRERA | 23/04/2018 | 4 | 547340 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60849 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | COLECTURIA DE CONSTANZA | 23/04/2018 | 4 | 547341 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60850 | IMPRESORA MULTIFUNCIONAL HP LASERJET M6 | ADM. LOCAL BAVARO PUNTA CANA | 23/04/2018 | 4 | 547342 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60851 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL ZONA ORI | 23/04/2018 | 4 | 547343 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60852 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM LOCAL LOS MINA | 23/04/2018 | 4 | 547344 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60853 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | ADM. LOCAL BAVARO PUNTA CANA | 23/04/2018 | 4 | 547345 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60854 | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES | COLECTURIA DE CONSTANZA | 23/04/2018 | 4 | 547346 | | 8,496.00 | | | 177.00 | 4,602.00 | 3,894.00 |
| 60855 | NVR DE 16CH AVTECH AVH317 HDMI FULL HD 2HDD CANALES QUE SOPORTEN 6TB DE DISCO DURO. | DIV- SEGURIDAD | 23/04/2018 | 4 | | | 37,356.44 | | | 778.26 | 20,234.76 | 17,121.68 |
| 60856 | NVR DE 16CH AVTECH AVH317 HDMI FULL HD 2HDD CANALES QUE SOPORTEN 6TB DE DISCO DURO. | ADM. LOCAL BAVARO PUNTA CANA | 23/04/2018 | 4 | 547348 | | 37,356.44 | | | 778.26 | 20,234.76 | 17,121.68 |
| 60857 | NVR DE 16CH AVTECH AVH317 HDMI FULL HD 2HDD CANALES QUE SOPORTEN 6TB DE DISCO DURO. | ADM LOCAL BOCA CHICA | 23/04/2018 | 4 | 547349 | | 37,356.44 | | | 778.26 | 20,234.76 | 17,121.68 |
| 60893 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547352 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60894 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60895 | CAMARAS TIPO | ADM LOCAL ZONA | 25/04/2018 | 4 | 536978 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60896 | DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ORI DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60897 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60898 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60899 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60900 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60901 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60902 | AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD | ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547361 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60903 | AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60904 | AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60905 | AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60906 | AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60907 | AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60908 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM. LOCAL BAVARO PUNTA CANA | 25/04/2018 | 4 | 547367 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60909 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547368 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60910 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60911 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60912 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM. LOCAL BAVARO PUNTA CANA | 25/04/2018 | 4 | 547371 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60913 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547372 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60914 | CAMARAS TIPO DOMO IP AVTECH | ADM. LOCAL BAVARO PUNTA | 25/04/2018 | 4 | 547373 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60915 | AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH | CANA ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547374 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60916 | AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547375 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60917 | AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH | ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547376 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60918 | AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH | ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547377 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60919 | AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60920 | AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547379 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60921 | 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547380 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60922 | 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES | ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547381 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60923 | 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547382 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60924 | 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES | ADM. LOCAL BAVARO PUNTA CANA | 25/04/2018 | 4 | 547383 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60925 | 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547384 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60926 | 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547385 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60927 | MPEG4. CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547380 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60928 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547387 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60929 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547388 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60930 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM LOCAL LOS MINA | 25/04/2018 | 4 | 547389 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60931 | CAMARAS TIPO DOMO IP AVTECH AVM521 DE 2 MEGAPIXELES 3.6MM, POE WDR SD AUDIOIP, POE, H264, MPEG4. | ADM LOCAL BOCA CHICA | 25/04/2018 | 4 | 547390 | | 8,472.40 | | | 176.51 | 4,589.26 | 3,883.14 |
| 60932 | NVR DE 16 CANALES AVTECH AVH317 HDMI FULL HD 2HDD PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO DURO. | DIV- SEGURIDAD | 25/04/2018 | 4 | | | 24,392.96 | | | 508.18 | 13,212.89 | 11,180.07 |
| 60933 | NVR DE 16 CANALES AVTECH AVH317 | ADM LOCAL SAN FCO M | 25/04/2018 | 4 | | | 24,392.96 | | | 508.18 | 13,212.89 | 11,180.07 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 60934 | HDMI FULL HD 2HDD PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO DURO. NVR DE 16 CANALES AVTECH AVH317 | COLECTURIA DE CONSTANZA | 25/04/2018 | 4 | 547393 | | 24,392.96 | | | 508.18 | 13,212.89 | 11,180.07 |
| 60952 | HDMI FULL HD 2HDD PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO DURO. WS-X4748-UPOE+E CATALYST 4500E | ADM. LOCAL BAVARO PUNTA CANA | 17/04/2018 | 4 | 547722 | | 217,621.39 | | | 4,533.78 | 117,878.28 | 99,743.11 |
| 60953 | WS-X4748-UPOE+E CATALYST 4500E | ADM LOCAL BOCA CHICA | 17/04/2018 | 4 | 547725 | | 217,621.38 | | | 4,533.78 | 117,878.28 | 99,743.10 |
| 61196 | IMPRESORAS MFP A COLOR HP LASERJET ENTERPRISE M577DN | DESPACHO | 14/05/2018 | 4 | | | 110,286.33 | | | 2,297.63 | 57,440.75 | 52,845.58 |
| 61197 | IMPRESORAS MFP A COLOR HP LASERJET ENTERPRISE M577DN | DESPACHO SUB DIRECTOR JURIDICO | 14/05/2018 | 4 | | | 110,286.33 | | | 2,297.63 | 57,440.75 | 52,845.58 |
| 61198 | IMPRESORAS MFP A COLOR HP LASERJET ENTERPRISE M577DN | DIV- COMPRAS | 14/05/2018 | 4 | | | 110,286.32 | | | 2,297.63 | 57,440.75 | 52,845.57 |
| 61199 | IMPRESORAS MFP A COLOR HP LASERJET ENTERPRISE M577DN | GERENCIA DE COMUNICACION ESTRATEGICA | 14/05/2018 | 4 | | | 110,286.33 | | | 2,297.63 | 57,440.75 | 52,845.58 |
| 61200 | IMPRESORAS MFP A COLOR HP LASERJET ENTERPRISE M577DN | GERENCIA FINANZAS | 14/05/2018 | 4 | | | 110,286.33 | | | 2,297.63 | 57,440.75 | 52,845.58 |
| 61553 | SWICTH FDD-200B: DOS PROTECTION APPLIANCE - 4 PAIRS IP | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/06/2018 | 4 | 606796 | | 2,755,184.34 | | | 57,399.67 | 1,377,592.14 | 1,377,592.20 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 61554 | REPUTATION SERVICE. SWICTH FDD-200B: DOS PROTECTION APPLIANCE - 4 PAIRS IP REPUTATION SERVICE. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/06/2018 | 4 | 606797 | | 2,755,184.34 | | | 57,399.67 | 1,377,592.14 | 1,377,592.20 |
| 61555 | SWICTH FG-1500D-BDL-950-36 2: 8 X 10GE SFP+ SLOTS, 16 X GE SFP SLOTS, 18 X GE RJ45 PORTS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/06/2018 | 4 | 606798 | | 3,834,734.62 | | | 79,890.30 | 1,917,367.30 | 1,917,367.32 |
| 61556 | SWICTH FG-1500D-BDL-950-36 2: 8 X 10GE SFP+ SLOTS, 16 X GE SFP SLOTS, 18 X GE RJ45 PORTS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/06/2018 | 4 | 606795 | | 3,834,734.61 | | | 79,890.30 | 1,917,367.29 | 1,917,367.32 |
| 61557 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61558 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61559 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61560 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61561 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61562 | LECTORES DE | GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61563 | CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE | LOGISTICA GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61564 | CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE | LOGISTICA GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61565 | CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE | LOGISTICA GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61566 | CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE | LOGISTICA GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61567 | CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE | LOGISTICA GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61568 | CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE | LOGISTICA GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61569 | CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE | LOGISTICA GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61570 | CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE | LOGISTICA GERENCIA APOYO | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61571 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61572 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61573 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61574 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61575 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61576 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61577 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | ADMINISTRACION LOCAL SAN CARLOS | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61578 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61579 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|---------------|--------------|-------------|--------------|---------------|---------------|
| 61580 | SU BASE O DOCK LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61581 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | ADM LOCAL LOS MINA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61582 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61583 | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA APOYO LOGISTICA | 11/06/2018 | 4 | | | 8,614.00 | | | 179.46 | 4,307.04 | 4,306.96 |
| 61680 | IMPRESORA TERMICA EPSON TM-T88V | ADM DE SAMANA | 20/06/2018 | 4 | 644428 | | 18,221.16 | | | 379.61 | 9,110.64 | 9,110.52 |
| 61681 | IMPRESORA TERMICA EPSON TM-T88V | ADM DE SAMANA | 20/06/2018 | 4 | 644429 | | 18,221.16 | | | 379.61 | 9,110.64 | 9,110.52 |
| 61848 | SOLUCION ORACLE SUPERCLUSTER SITIO PRINCIPAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/06/2018 | 4 | | | 47,095,309.56 | 4,029,252.34 | | 1,074,855.82 | 25,328,022.10 | 25,796,539.80 |
| 61849 | SOLUCION ORACLE SUPERCLUSTER CONTINGENCIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/06/2018 | 4 | | | 47,095,309.55 | 4,029,252.34 | | 1,074,855.82 | 25,328,022.09 | 25,796,539.80 |
| 61965 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61966 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X | ADM LOCAL LOS MINA | 09/07/2018 | 4 | 642352 | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61967 | 1G SFP, LAN BASE, SWITCH 48 PUERTOS C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61968 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 642354 | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61969 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADM LOCAL SAN FCO M | 09/07/2018 | 4 | 642355 | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61970 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | CENTRO MASIVO VEHICULO MOTOR | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61971 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADM LOCAL NAGUA | 09/07/2018 | 4 | 642357 | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61972 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADMINISTRACION LOCAL COTUI | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61973 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 | ADM LOCAL SAN FCO M | 09/07/2018 | 4 | 642359 | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | PUERTOS | | | | | | | | | | | |
| 61974 | C1-C2960X-48FPS-L,CATALYST 2960-X 48 GIGE POE 740W,4 X 1G SFP,LAN BASE,SWITCH 48 PUERTOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61975 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61976 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADM LOCAL HIGUEY | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61977 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADM LOCAL LOS MINA | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61978 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADMINISTRACION LOCAL SAN CARLOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61979 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61980 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61981 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61982 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61983 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61984 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61985 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61986 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61987 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |
| 61988 | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 245,366.40 | | | 5,111.80 | 117,571.40 | 127,795.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61989 | GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS C1-C2960X-24PS-L, CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 124,863.99 | | | 2,601.34 | 59,830.62 | 65,033.37 |
| 61990 | GIGE POE 370W, 4 X 1G SFP, LAN BASE C1-C2960X-24PS-L, CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 124,863.99 | | | 2,601.34 | 59,830.62 | 65,033.37 |
| 61991 | GIGE POE 370W, 4 X 1G SFP, LAN BASE C1-C2960X-24PS-L, CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 124,863.99 | | | 2,601.34 | 59,830.62 | 65,033.37 |
| 61992 | GIGE POE 370W, 4 X 1G SFP, LAN BASE C1-C2960X-24PS-L, CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 124,863.99 | | | 2,601.34 | 59,830.62 | 65,033.37 |
| 61993 | GIGE POE 370W, 4 X 1G SFP, LAN BASE C1-C2960X-24PS-L, CATALYST 2960-X 24 | ALMACEN NUEVOS ACTIVOS | 09/07/2018 | 4 | | | 124,863.99 | | | 2,601.34 | 59,830.62 | 65,033.37 |
| 61994 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 313,040.86 | | | 6,521.69 | 149,998.74 | 163,042.12 |
| 61995 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | ADM LOCAL MOCA | 09/07/2018 | 4 | 644195 | | 313,040.86 | | | 6,521.69 | 149,998.74 | 163,042.12 |
| 61996 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | ADM LOCAL BOCA CHICA | 09/07/2018 | 4 | 642881 | | 313,040.86 | | | 6,521.69 | 149,998.74 | 163,042.12 |
| 61997 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 642382 | | 313,040.86 | | | 6,521.69 | 149,998.74 | 163,042.12 |
| 61998 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | ADM LOCAL LOS MINA | 09/07/2018 | 4 | 642383 | | 313,040.82 | | | 6,521.69 | 149,998.70 | 163,042.12 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 61999 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62000 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | COLECTURIA DE CONSTANZA | 09/07/2018 | 4 | 642385 | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62001 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62002 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | ADM LOCAL SAN FCO M | 09/07/2018 | 4 | 642387 | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62003 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | ADM LOCAL MAO | 09/07/2018 | 4 | 642388 | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62004 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | PERSONALIZADO VM NAGUA | 09/07/2018 | 4 | | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62005 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | COLECTURIA DE CONSTANZA | 09/07/2018 | 4 | | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62006 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | ADM LOCAL NAGUA | 09/07/2018 | 4 | 642391 | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62007 | C1-CISCO4331/K9, CISCO ONE ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) | ADMINISTRACION LOCAL COTUI | 09/07/2018 | 4 | | | 313,040.80 | | | 6,521.69 | 149,998.68 | 163,042.12 |
| 62358 | SWITCH C9410R, CISCO CATALYST 9400 SERIES 10 SLOT CHASSIS, | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 3,798,792.57 | | | 79,141.51 | 1,820,254.73 | 1,978,537.84 |
| 62691 | INSTALACION DE CERRADURA ELÉCTRICA MARCA MAXA CON TRES | ADM LOCAL SAN JUAN | 18/07/2018 | 4 | 543558 | | 61,529.61 | | | 1,281.87 | 29,482.99 | 32,046.62 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63015 | BOTONES DE ESCRITORIO Y APERTURA CON LLAVE FÍSICA PARA EL ÁREA DE CAJA DE LA ADMINISTRACIÓN LOCAL DE SAN JUAN DE LA MAGUANA | ROUTER | 27/07/2018 | 4 | | | 104,990.50 | | | 2,187.30 | 50,307.90 | 54,682.60 |
| 63550 | PANEL INCENDIO AX-CTL 126 POINT, NETWORKABLE FIKE, INCLUYE: MÓDULO DE INTERFASE AX-NET 4 PARA REDES, DETECTORES DE HUMO FOTOELÉCTRICO (14 UNID.), BASES PARA DETECTOR XP95A (14 UNID.), MINI SWITCH MÓDULO XP95A (8 UNID.), MÓDULOS DE RELAY XP95A (2 UNID.) Y PULSADOR MANUAL DIRECCIONABLE P/N56000-005 (1 UNID.). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/09/2018 | 4 | | | 207,478.18 | | | 4,322.46 | 90,771.66 | 116,706.52 |
| 63586 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS | COLECTURIA DE DAJABON | 10/09/2018 | 4 | 650447 | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63587 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63588 | HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. | PUERTO HAINA ORIENTAL | 10/09/2018 | 4 | 650049 | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63589 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS)-HARDWARE PLUS 3 YEAR | ADMINISTRACION LOCAL SAN CARLOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63590 | FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS)-HARDWARE PLUS 3 YEA | ADM LOCAL HERRERA | 10/09/2018 | 4 | 650051 | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63591 | FG-60E-BDL-900-36,FORTIGATE-60E - 10 X GE RJ45 PORTS-HARDWARE PLUS. | ADMINISTRACION LOCAL COTUI | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63592 | FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63593 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS | ADM LOCAL SANTIAGO | 10/09/2018 | 4 | 650054 | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63594 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORT | LA FERIA | 10/09/2018 | 4 | 650055 | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63595 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63596 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS | COLECTURIA DE SANCHEZ | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63597 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63598 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63599 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63600 | 900-36. FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63601 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63602 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63603 | HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63604 | HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63605 | PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63606 | PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63607 | PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63608 | 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63609 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 63610 | PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 |
| 63611 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 | |
| 63612 | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4 | | | 53,650.52 | | | 1,117.72 | 23,472.12 | 30,178.40 | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| | (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL- 900-36. | | | | | | | | | | | |
| 63613 | RAUTER FORTIGATE 500E HARDWARE PLUS 3 YEAR | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/09/2018 | 4 | | | 638,478.13 | | | 13,301.63 | 279,334.23 | 359,143.90 |
| 63614 | RAUTER FORTIGATE 500E HARDWARE PLUS 3 YEAR | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/09/2018 | 4 | | | 638,478.13 | | | 13,301.63 | 279,334.23 | 359,143.90 |
| 63615 | RAUTER FORTIGATE-1500D HARDWARE PLUS 3 YEARS | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/09/2018 | 4 | | | 2,530,194.56 | | | 52,712.39 | 1,106,960.17 | 1,423,234.39 |
| 63616 | RAUTER FORTIGATE-1500D HARDWARE PLUS 3 YEARS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 2,530,194.56 | | | 52,712.39 | 1,106,960.17 | 1,423,234.39 |
| 63617 | RAUTER FG-300E- BDL-900-36, 18 X GE RJ45 PORTS SWITCH PORTS), | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 432,332.21 | | | 9,006.92 | 189,145.32 | 243,186.89 |
| 63618 | RAUTER FG-300E- BDL-900-36, 18 X GE RJ45 PORTS FORTICARE AND FORTIGUARD UTM BUNDLE 3 | DIV- INFRAESTRUCTURA TECNOLOGICA | 10/09/2018 | 4 | | | 432,332.20 | | | 9,006.92 | 189,145.32 | 243,186.88 |
| 63666 | CITRIX NETSCALER SDX 14040-40G (4X40GBE AND 16X10G SFP+); NS ACCSRY 10GE | DIV- INFRAESTRUCTURA TECNOLOGICA | 20/09/2018 | 4 | | | 9,503,316.97 | | | 197,985.77 | 4,157,701.17 | 5,345,615.80 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|---------------|--------------|-------------|--------------|---------------|---------------|
| 63667 | SFP+ SR 300M CITRIX NETSCALER SDX 14040-40G (4X40GBE AND 16X10G SFP+); NS ACSSRY 10GE SFP+ SR 300M | DIV- INFRAESTRUCTURA TECNOLOGICA | 20/09/2018 | 4 | | | 9,503,316.97 | | | 197,985.77 | 4,157,701.17 | 5,345,615.80 |
| 64167 | IMPRESORA DE CARNET FARGO DTC1500, CAPACIDAD INDUSTRIAL DE IMPRESIÓN Y LAMINADO | RECURSOS HUMANOS | 14/11/2018 | 4 | | | 219,154.32 | | | 4,565.72 | 86,748.59 | 132,405.73 |
| 64168 | IMPRESORA DE CARNET FARGO DTC1500, CAPACIDAD INDUSTRIAL DE IMPRESIÓN Y LAMINADO | DIV- CREDITO Y COMPENSACIONES | 14/11/2018 | 4 | | | 219,154.32 | | | 4,565.72 | 86,748.59 | 132,405.73 |
| 64174 | INCLUSIÓN DEL PANEL AL SISTEMA CENTRAL KANTECH DE LA SEDE CENTRAL (HIGUEY) | ADM LOCAL HIGUEY | 14/11/2018 | 4 | | | 226,471.96 | | | 4,718.17 | 89,645.18 | 136,826.78 |
| 64175 | INCLUSIÓN DEL PANEL AL SISTEMA CENTRAL KANTECH DE LA SEDE CENTRAL (BÁVARO) | ADM. LOCAL BAVARO PUNTA CANA | 14/11/2018 | 4 | | | 226,471.96 | | | 4,718.17 | 89,645.18 | 136,826.78 |
| 64189 | SOLUCIÓN DELL EMC VXBLOCK VXB350 U350F, INCLUYE TODOS SUS SUB- COMPONENTES DE HARDWARE, SOFTWARE, SERVICIOS DEL FABRICANTE Y SERVICIOS DEL PROVEEDOR. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/11/2018 | 4 | | | 52,539,498.80 | 2,934,001.37 | | 1,155,697.92 | 21,958,260.48 | 33,515,239.69 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 64191 | SUMINISTRO E INSTALACIÓN DE CERRADURA ELECTROMANEGTIC A 300 LBS. CON SUS BOTONES PARA LAS PUERTAS DE: ARCHIVO Y COLABORADORES DE LA GERENCIA DE FRAUDES Y DELITOS TRIBUTARIOS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 16/11/2018 | 4 | | | 56,819.36 | | 11,000.00 | 954.57 | 18,136.83 | 27,682.53 |
| 64192 | SUMINISTRO E INSTALACIÓN DE CERRADURA ELECTROMANEGTIC A 300 LBS. CON SUS BOTONES PARA LAS PUERTAS DE: ARCHIVO Y COLABORADORES DE LA GERENCIA DE FRAUDES Y DELITOS TRIBUTARIOS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 16/11/2018 | 4 | | | 56,819.36 | | 11,000.00 | 954.57 | 18,136.83 | 27,682.53 |
| 64193 | SOLICITUD LEVANTAMIENTO E INSTALACIÓN DE UNA CERRADURA ELÉCTRICA | ADM. LOCAL BAVARO PUNTA CANA | 16/11/2018 | 4 | 650116 | | 35,400.00 | | | 737.50 | 14,012.50 | 21,387.50 |
| 64194 | LAPTOP TIPO ULTRABOOK DE 12 PULGADAS | DESPACHO | 16/11/2018 | 4 | | | 109,193.52 | | | 2,274.87 | 43,222.44 | 65,971.08 |
| 64901 | NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTE 6TB DE DISCO DURO (AVTECH) | ADM LOCAL MAO | 27/11/2018 | 4 | 650509 | | 11,564.00 | | | 240.92 | 4,577.47 | 6,986.53 |
| 64902 | DISCO DURO PARA GRABADORES DE 6TB. (WESTDIGITAL) | DIV- SEGURIDAD | 27/11/2018 | 4 | | | 20,201.60 | | | 420.87 | 7,996.52 | 12,205.08 |
| 64913 | UPS APCSYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V,3AÑOS DE | ADM LOCAL PTO PTA | 27/11/2018 | 4 | 650511 | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 64914 | GARANTÍA EN PIEZAS Y SERVICIOS. UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V | ADM LOCAL SAN PEDRO | 27/11/2018 | 4 | 650512 | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |
| 64915 | UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V, TORRE DE AUTONOMÍA EXTENDIDA. | ADMINISTRACION LOCAL COTUI | 27/11/2018 | 4 | | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |
| 64916 | UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V | CENTRO DE DESARROLLO TECNOLOGICO | 27/11/2018 | 4 | | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |
| 64917 | UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V, TORRE DE AUTONOMÍA EXTENDIDA. TRES (3) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. INCLUYE: 1 YEAR NEXT BUSINESS DAY ON SITE (2), 1 YEAR NEXT BUSINESS DAY ON SITE (1), INFRASTRUXURE ASSEMBLY SERVICES (1), RACK PDU, BASIC, 1U, 20A, (10) 5-20, L5-20P (1) Y APC SYMMETRA LK 4KV (1). | ADM LOC MONTECRISTI | 27/11/2018 | 4 | | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |
| 64918 | UPS APC SYMMETRA LX 16KVA SCALABLE TO | ADM LOCAL NAGUA | 27/11/2018 | 4 | | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 64919 | 16KVA N+1 208/240 V, TORRE DE AUTONOMÍA EXTENDIDA. TRES (3) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. INCLUYE: 1 YEAR NEXT BUSINESS DAY ON SITE (2), 1 YEAR NEXT BUSINESS DAY ON SITE (1), INFRASTRUXURE ASSEMBLY SERVICES (1), RACK PDU, BASIC, 1U, 20A, (10) 5-20, L5-20P (1) Y APC SYMMETRA LK 4KV (1). | ADM LOCAL SAN FCO M | 27/11/2018 | 4 | | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |
| 64920 | UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V, TORRE DE AUTONOMÍA EXTENDIDA. TRES (3) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. INCLUYE: 1 YEAR NEXT BUSINESS DAY ON SITE (2), 1 YEAR NEXT BUSINESS DAY ON SITE (1), INFRASTRUXURE ASSEMBLY SERVICES (1), RACK PDU, BASIC, 1U, 20A, (10) 5-20, L5-20P (1) Y APC SYMMETRA LK 4KV (1). | PERSONALIZADO VM | 27/11/2018 | 4 | | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 64921 | SYMMETRA LX 16KV TO 16KVAEXTENDIDA. TRES (3) AÑOS UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V, TORRE DE AUTONOMÍA EXTENDIDA. TRES (3) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. INCLUYE: 1 YEAR NEXT BUSINESS DAY ON SITE (2), 1 YEAR NEXT BUSINESS DAY ON SITE (1), INFRASTRUXURE ASSEMBLY SERVICES (1), RACK PDU, BASIC, 1U, 20A, (10) 5-20, L5-20P (1) Y APC SYMMETRA LK 4KV (1). | ADM. SANTIAGO ADM LOCAL MAO | 27/11/2018 | 4 | | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |
| 64922 | UPS APC SYMMETRA LX 16KV TRES (3) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS | ADM LOCAL SALCEDO | 27/11/2018 | 4 | | | 1,331,331.55 | | | 27,736.08 | 526,985.38 | 804,346.17 |
| 64923 | UPS APC SYMMETRA PX 80KW SCALABLE TO 100KW, 208V WITH STARTUP. TRES (3) AÑOS GARANTIA EN SITIO. INCLUYE: 1 YEAR ADVANTAGE PLUS (1), 2 YEAR ON SITE WARRANTY EXTENSION (1), SYMMETRA PX 100 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/11/2018 | 4 | | | 5,506,610.49 | | | 114,721.05 | 2,179,699.95 | 3,326,910.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 64924 | MAINTENANCE (1) Y SYMMETRA PX 10KW (1). UPS APC SYMMETRA PX 80KW SCALABLE TO 100KW, 208V WITH STARTUP. TRES (3) AÑOS GARANTIA EN SITIO. INCLUYE: 1 YEAR ADVANTAGE PLUS (1), 2 YEAR ON SITE WARRANTY EXTENSION (1), SYMMETRA PX 100 MAINTENANCE (1) Y SYMMETRA PX 10KW (1). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/11/2018 | 4 | | | 5,506,610.49 | | | 114,721.05 | 2,179,699.95 | 3,326,910.54 |
| 64925 | UPS APC SYMMETRA PX 40KW SCALABLE TO 100KW, 208V WITH STARTUP. TRES (3) AÑOS DE GARANTIA EN SITIO. INCLUYE: A YEAR ADVANTAGE PLUS (1), 2 YEAR ON SITE WARRANTY EXTENSION (1), SYMMETRA PX 100 MAINTENANCE (1) Y SYMMETRA PX 10 KW (1). | ALMACEN NUEVOS ACTIVOS | 27/11/2018 | 4 | | | 3,924,382.60 | | | 81,757.97 | 1,553,401.43 | 2,370,981.17 |
| 64926 | UPS APC SMART-UPS RT 5000VA RM 208V TO 208/120V | COLECTURIA DE CONSTANZA | 27/11/2018 | 4 | 650516 | | 179,683.81 | | | 3,743.41 | 71,124.79 | 108,559.02 |
| 64927 | UPS APC SMART-UPS RT 5000VA RM 208V TO 208/120V INCLUYE TRES (3) AÑOS DE GARANTIA. INCLUYE: RACK PDU, BASIC, 1U, 20A, 120V (1) Y 1 YEAR | PERSONALIZADO VM NAGUA | 27/11/2018 | 4 | | | 179,683.81 | | | 3,743.41 | 71,124.79 | 108,559.02 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 64928 | EXTENDED WARRANTY (1). UPS APC SMART-UPS RT 5000VA RM 208 | COLECTURIA DE JARABACOA | 27/11/2018 | 4 | | | 179,683.81 | | | 3,743.41 | 71,124.79 | 108,559.02 |
| 64929 | UPS APC SMART-UPS RT 5000VA RM 208V TO 208/120V INCLUYE TRES (3) AÑOS DE GARANTIA. INCLUYE: RACK PDU, BASIC, 1U, 20A, 120V (1) Y 1 YEAR EXTENDED WARRANTY (1). | DEPARTAMENTO VEHIC MOTOR | 27/11/2018 | 4 | | | 179,683.81 | | | 3,743.41 | 71,124.79 | 108,559.02 |
| 64930 | UPS APC SMART-UPS RT 5000VA RM 208V TO 208/120V INCLUYE TRES (3) AÑOS DE GARANTIA. INCLUYE: RACK PDU, BASIC, 1U, 20A, 120V (1) Y 1 YEAR EXTENDED WARRANTY (1). | PERSONALIZADO VM SAN FRANCISCO | 27/11/2018 | 4 | | | 179,683.81 | | | 3,743.41 | 71,124.79 | 108,559.02 |
| 64992 | HP ELITEDISPLAY E233 - LED MONITOR - 23" - 1920 X 1080 FULL HD (1080P) - IPS - 250 CD/M2 - 1000:1 - 5 MS - HDMI, VGA, DISPLAYPORT SUBIERON | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2018 | 4 | | | 14,256.65 | | | 297.01 | 5,346.20 | 8,910.45 |
| 64993 | HP ELITEDISPLAY E233 - LED MONITOR - 23" - 1920 X 1080 FULL HD (1080P) - IPS - 250 CD/M2 - 1000:1 - 5 MS - HDMI, VGA, DISPLAYPORT SUBIERON | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2018 | 4 | | | 14,256.66 | | | 297.01 | 5,346.21 | 8,910.45 |
| 65000 | BE7H-M4-K9 CISCO BUSINESS EDITION 7000H SVR (M4), | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 06/12/2018 | 4 | | | 1,272,173.67 | | | 26,503.62 | 477,065.16 | 795,108.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 65001 | EXPORT RESTRICT. SW / INCLUYENDO LOS ITEMS 26.1 AL 26.11 DE LA TABLA A1 BE7H-M4-K9 CISCO BUSINESS EDITION 7000H SVR (M4), EXPORT RESTRICT. SW / INCLUYENDO LOS ITEMS 26.1 AL 26.11 DE LA TABLA A1 | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/12/2018 | 4 | | | 1,272,173.67 | | | 26,503.62 | 477,065.16 | 795,108.51 |
| 65002 | BE7H-M4-K9 CISCO BUSINESS EDITION 7000H SVR (M4), EXPORT RESTRICT. SW / INCLUYENDO LOS ITEMS 26.1 AL 26.11 DE LA TABLA A1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/12/2018 | 4 | | | 1,272,173.67 | | | 26,503.62 | 477,065.16 | 795,108.51 |
| 65042 | NVR DE 16 CANALES SOPORTEN 6TB DE DISCO DURO | ADM LOCAL HIGUEY | 08/12/2018 | 4 | | | 11,505.00 | | | 239.69 | 4,314.42 | 7,190.58 |
| 65043 | DISCO DURO PURPURA PARA GRABADORA DE 6TB | CENTRO MASIVO VEHICULO MOTOR | 08/12/2018 | 4 | | | 20,060.00 | | | 417.91 | 7,522.55 | 12,537.45 |
| 65169 | THERMAL PRINTER EPSON TM-T88V | DIV-GESTION DE SERVICIOS | 12/12/2018 | 4 | | | 23,305.00 | | | 485.52 | 8,739.36 | 14,565.64 |
| 65170 | THERMAL PRINTER EPSON TM-T88V | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/12/2018 | 4 | | | 23,305.00 | | | 485.52 | 8,739.36 | 14,565.64 |
| 65460 | SWITCHES PARA LA CONECTIVIDAD DE RED | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/12/2018 | 4 | | | 5,080,993.80 | | | 105,854.04 | 1,905,372.72 | 3,175,621.08 |
| 65461 | SERVIDOR DEDICADO DE RESPALDOS (BACKUPS) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/12/2018 | 4 | | | 953,098.90 | | | 19,856.23 | 357,412.14 | 595,686.76 |
| 65462 | SOLUCIÓN DE RESPALDOS A DISCO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/12/2018 | 4 | | | 5,995,759.99 | | | 124,911.66 | 2,248,410.04 | 3,747,349.95 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 65463 | SWITCH SAN PARA RESPALDOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/12/2018 | 4 | | | 905,569.95 | | | 18,866.04 | 339,588.72 | 565,981.23 |
| 65464 | BASES ANTISISMICAS PARA LOS EQUIPOS SUPERCLÚSTER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/12/2018 | 4 | | | 1,550,314.89 | | | 32,298.23 | 581,368.14 | 968,946.75 |
| 65465 | IMPRESORA A COLOR XEROX C60 | IMPRESORA | 13/12/2018 | 4 | | | 1,168,200.00 | | | 24,337.50 | 438,075.00 | 730,125.00 |
| 65927 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2019 | 4 | | | 20,206.00 | 3,017.33 | | 500.92 | 8,195.80 | 15,027.53 |
| 65928 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65929 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65930 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ADM LOCAL EL SEYBO | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65931 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65932 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65933 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | PERSONALIZADO VM MAO | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65934 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | ADMINISTRACION LOCAL SAN CARLOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65935 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | COLECTURA SAN JOSE DE OCOA | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65936 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | ADM LOCAL MAO | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65937 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | ADM LOCAL MAO | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65938 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | ADM LOC MONTECRISTI | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65939 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | ADM LOC MONTECRISTI | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65940 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | COLECTURA SAN JOSE DE OCOA | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65941 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL | ADM LOCAL BANÍ | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65942 | IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65943 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65944 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | ADM LOCAL HIGUEY | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65945 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | PERSONALIZADO VM MAO | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65946 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | PERSONALIZADO VM MAO | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65947 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | ADMINISTRACION LOCAL LINCOLN | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65948 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | ADM LOCAL PTO PTA | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65949 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | ADM LOCAL PTO PTA | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65950 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES EPSON-890II 9 | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65951 | PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ADMINISTRACION LOCAL COTUI | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65952 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ADMINISTRACION LOCAL COTUI | 28/12/2018 | 4 | | | 20,206.00 | 6,034.66 | | 558.11 | 9,497.38 | 16,743.28 |
| 65953 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ADMINISTRACION LOCAL SAN CARLOS | 28/12/2018 | 4 | | | 20,206.00 | 6,034.66 | | 558.11 | 9,497.38 | 16,743.28 |
| 65954 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ADM LOCAL HERRERA | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65955 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65956 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65957 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65958 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ADMINISTRACION LOCAL COTUI | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65959 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS MATRICIALES | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65960 | EPSON-890II 9 PINES - SERIAL IMPACT IMPRESORAS | ALMACEN NUEVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ACTIVOS | | | | | | | | | | |
| 65961 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65962 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65963 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65964 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65965 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65966 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65967 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65968 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 65969 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65970 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65971 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65972 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65973 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65974 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | 3,017.33 | | 489.53 | 8,537.28 | 14,686.05 |
| 65975 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | | | 420.96 | 7,577.28 | 12,628.72 |
| 65976 | IMPRESORAS MATRICIALES EPSON-890II 9 PINES - SERIAL IMPACT | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 20,206.00 | | | 420.96 | 7,577.28 | 12,628.72 |
| 65977 | PROYECTORES 3600 LUM XGA CON EL CASE INCLUIDO- EPSON | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 36,239.99 | | | 755.00 | 13,590.00 | 22,649.99 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65978 | PROYECTORES 3600 LUM XGA CON EL CASE INCLUIDO- EPSON | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 36,239.99 | | | 755.00 | 13,590.00 | 22,649.99 |
| 65979 | PROYECTORES 3600 LUM XGA CON EL CASE INCLUIDO- EPSON | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 36,239.99 | | | 755.00 | 13,590.00 | 22,649.99 |
| 65980 | PROYECTORES 3600 LUM XGA CON EL CASE INCLUIDO- EPSON | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 36,239.99 | | | 755.00 | 13,590.00 | 22,649.99 |
| 65981 | PROYECTORES 3600 LUM XGA CON EL CASE INCLUIDO- EPSON | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 36,239.99 | | | 755.00 | 13,590.00 | 22,649.99 |
| 65982 | PROYECTORES 3600 LUM XGA CON EL CASE INCLUIDO- EPSON | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 36,239.99 | | | 755.00 | 13,590.00 | 22,649.99 |
| 65983 | PROYECTORES 3600 LUM XGA CON EL CASE INCLUIDO- EPSON | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 36,239.99 | | | 755.00 | 13,590.00 | 22,649.99 |
| 65997 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | GERENCIA APOYO LOGISTICA | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 65998 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ADMINISTRACION LOS PROCERES | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 65999 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66000 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ADMINISTRACION LOCAL SAN CARLOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66001 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ADMINISTRACION LOCAL SAN CARLOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 66002 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66003 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ADM LOCAL LOS MINA | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66004 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ADM LOCAL HERRERA | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66005 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66006 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ADM LOCAL SAN CRISTOBAL | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66007 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66008 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | GERENCIA APOYO LOGISTICA | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66009 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66010 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66011 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66012 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66013 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66014 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66015 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66016 | SCANNERS FUJITSU, NO. DE PARTE PA03670-B505, MODELO FI-7280. | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 110,311.47 | | | 2,298.15 | 41,366.82 | 68,944.65 |
| 66017 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | DEPARTAMENTO RECONSIDERACION | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66018 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA APOYO LOGISTICA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66019 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL MAO | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66020 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL BONAO | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66021 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66022 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66023 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |

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Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66024 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL BARAHONA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66025 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM DE SAMANA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66026 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66027 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66028 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADMINISTRACION LOS PROCERES | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66029 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL BOCA CHICA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66030 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADMINISTRACION LOS PROCERES | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66031 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66032 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL MAO | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66033 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL HIGUEY | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66034 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66035 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA OGC | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66036 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA OGC | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66037 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66038 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL SAN PEDRO | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66039 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL LA ROMANA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66040 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66041 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66042 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA DE RIESGO TRIBUTARIO | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66043 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA DE COMUNICACION ESTRATEGICA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66044 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA APOYO LOGISTICA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66045 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66046 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL BANI | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66047 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66048 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66049 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL HERRERA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66050 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | DEPARTAMENTO VEHIC MOTOR | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66051 | HP LASERJET MULTIFUNCTION PRINTER MFP M633FH | ADM LOCAL VILLA MELLA | 28/12/2018 | 4 | | | 158,707.24 | | | 3,306.40 | 59,515.20 | 99,192.04 |
| 66052 | HP LASERJET MULTIFUNCTION COLOR PRINTER MFP M577DN | DESPACHO SUB DIRECTOR JURIDICO | 28/12/2018 | 4 | | | 88,660.36 | | | 1,847.09 | 33,247.62 | 55,412.74 |
| 66053 | HP LASERJET MULTIFUNCTION COLOR PRINTER MFP M577DN | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 88,660.36 | | | 1,847.09 | 33,247.62 | 55,412.74 |
| 66054 | HP LASERJET MULTIFUNCTION COLOR PRINTER MFP M577DN | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 88,660.36 | | | 1,847.09 | 33,247.62 | 55,412.74 |
| 66055 | HP LASERJET MULTIFUNCTION COLOR PRINTER MFP M577DN | GERENCIA PLANIFICACION ESTRATEGICA | 28/12/2018 | 4 | | | 88,660.36 | | | 1,847.09 | 33,247.62 | 55,412.74 |
| 66056 | HP LASERJET MULTIFUNCTION COLOR PRINTER MFP M577DN | PROYECTO BID | 28/12/2018 | 4 | | | 88,660.36 | | | 1,847.09 | 33,247.62 | 55,412.74 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 66057 | HP LASERJET MULTIFUNCTION COLOR PRINTER MFP M577DN | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 88,660.36 | | | 1,847.09 | 33,247.62 | 55,412.74 |
| 66081 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66082 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66083 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTE | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66084 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTE | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66085 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7 | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66086 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66087 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTE | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66088 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66089 | 8TH GEN: INTEL CORE I7-8700/16GB DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66090 | 8TH GEN: INTEL DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66091 | 8TH GEN: INTEL DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66092 | 8TH GEN: INTEL DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66093 | 8TH GEN: INTE DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66094 | 8TH GEN: INTEL DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66095 | 8TH GEN: INTEL CORE DELL OPTIPLEX 7060- COMPUTADORAS SFF | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66096 | 8TH GEN: INTEL DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCES | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66097 | 8TH GEN: INTEL DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66103 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66104 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66105 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66106 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66107 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66108 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66109 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66110 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66111 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66112 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL SAN | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66117 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66118 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66119 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66120 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66121 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66122 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66123 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66124 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66125 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66126 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66127 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66128 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66129 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66130 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66131 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66132 | (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66133 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66134 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66135 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66136 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66137 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66138 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66139 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66140 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66141 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66147 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66148 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66149 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX COMPUTADORAS | GERENCIA DE PLANES | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66150 | PROCESADOR INTEL CORE I7/16GB/512GB /5 AÑOS GARANTIA DELL OPTIPLEX COMPUTADORAS | GERENCIA DE PLANES | 28/12/2018 | 4 | | | 62,497.20 | | | 1,302.02 | 23,436.45 | 39,060.75 |
| 66151 | PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66152 | DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66153 | DELL P231711- | ADM LOCAL | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66154 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66155 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66156 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66157 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66158 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66159 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66160 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66161 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66162 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66163 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66164 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66165 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66166 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66167 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66168 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66169 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66170 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66171 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66172 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66173 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66174 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SANTIAGO ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66175 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | SANTIAGO ADM LOCAL SAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66176 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66177 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66178 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66179 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66180 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66181 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66182 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66183 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66184 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66185 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66186 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66187 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | FCOM ALMACEN NUEVOS ACTIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66188 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66189 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DEPARTAMENTO FACTURA ELECTRONICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66190 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66191 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66192 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DEPARTAMENTO FACTURA ELECTRONICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66193 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66194 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66195 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66196 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66197 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CENTRO DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66198 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66199 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66200 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66201 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66202 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66203 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66204 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66205 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66206 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66207 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66208 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CENTRO DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66209 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DESARROLLO TECNOLOGICO DEPTO. SEGURIDAD ELECTRONICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66210 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66211 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66212 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66213 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66214 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66215 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66216 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66217 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66218 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66219 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | UNIDAD DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66220 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | INTELIGENCIA TRIBUTARIA DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66221 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | INTELIGENCIA TRIBUTARIA DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66222 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66223 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66224 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66225 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66226 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66227 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66228 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66229 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66230 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66231 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE COMUNICACION ESTRATEGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66232 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66233 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66234 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66235 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66236 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66237 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66238 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66239 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66240 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66241 | DELL P231711- | DIV-GESTION DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66242 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SERVICIOS DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66243 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADMINISTRACION LOS PROCERES | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66244 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66245 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66246 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66247 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66248 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66249 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66250 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66251 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66252 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66253 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | SERVICIOS DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66254 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66255 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66256 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DESARROLLO Y CARRERA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66257 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66258 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66259 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66260 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE COMUNICACION ESTRATEGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66261 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA LEGAL | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66262 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66263 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66264 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66265 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | PROYECTO BID | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66266 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66267 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66268 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66269 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66270 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66271 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66272 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66273 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66274 | DELL P231711- | GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66275 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | | | | | | | | | | |
| 66276 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66277 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66278 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66279 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66280 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66281 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66282 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66283 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66284 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66285 | DELL P231711- | DIV- | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66286 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66287 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66288 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66289 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66290 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66291 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66292 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66293 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66294 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66295 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66296 | DELL P231711- | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66297 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66298 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66299 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66300 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66301 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66302 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA CONTROL DE FACTURACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66303 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66304 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66305 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66306 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66307 | DELL P231711- | GERENCIA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66308 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CONTROL DE FACTURACION DESPACHO SUB DIRECTOR DE RECAUDACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66309 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66310 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66311 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66312 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66313 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA CONTROL DE FACTURACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66314 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV-GESTION DE SERVICIOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66315 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66316 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66317 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66318 | DELL P231711- | GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66319 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66320 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66321 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66322 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66323 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66324 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66325 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66326 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66327 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66328 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66329 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66330 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66331 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66332 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66333 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66334 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DESPACHO SUB DIRECTOR DE RECAUDACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66335 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66336 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66337 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66338 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66339 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DESPACHO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66340 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66341 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66342 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66343 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA CONTROL DE FACTURACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66344 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- VALORACION DE BIENES | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66345 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66346 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66347 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66348 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66349 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA OGC | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66350 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DESPACHO SUB DIRECTOR DE RECAUDACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66351 | DELL P231711- | GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66352 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66353 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66354 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66355 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66356 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66357 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66358 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66359 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66360 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66361 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66362 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | TECNOLOGIA DE INFORMACION Y COM. DESPACHO SUB | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66363 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIRECTOR DE RECAUDACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66364 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. DEPARTAMENTO FACTURA ELECTRONICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66365 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66366 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DEPARTAMENTO FACTURA ELECTRONICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66367 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66368 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE PLANES SELECTIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66369 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE PLANES SELECTIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66370 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE PLANES SELECTIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66371 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE PLANES SELECTIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66372 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA PLANES MASIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66373 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66374 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | PLANES SELECTIVOS GERENCIA PLANES MASIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66375 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE PLANES SELECTIVOS | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66376 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66377 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66378 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66379 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADMINISTRACION LOS PROCERES | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66380 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66381 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66382 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66383 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66384 | DELL P231711- | CENTRO DE | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66385 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66386 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66387 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66388 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66389 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66390 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66391 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66392 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66393 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66394 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66395 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66396 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | JUAN ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66397 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | JUAN ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66398 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | JUAN ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66399 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | JUAN ADM LOCAL SAN JUAN | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66400 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DEPTO. REGIMEN SIMPLIFICADO TRIBUTACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66401 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DEPTO. REGIMEN SIMPLIFICADO TRIBUTACION | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66402 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE REGIMENES ESPECIALES | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66403 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66404 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66405 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66406 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66407 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66408 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66409 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66410 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66411 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66412 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66413 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66414 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66415 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66416 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66417 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66418 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66419 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66420 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66421 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66422 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66423 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL MOCA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66424 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66425 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66426 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66427 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66428 | DELL P231711- | DIV- | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66429 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66430 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66431 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66432 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66433 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66434 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66435 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66436 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66437 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66438 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66439 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66440 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CONTROL INTERNO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66441 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66442 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | CENTRO DE DESARROLLO TECNOLOGICO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66443 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66444 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA PLANIFICACION ESTRATEGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66445 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | GERENCIA PLANIFICACION ESTRATEGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66446 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66447 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66448 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66449 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66450 | DELL P231711- | ADM LOCAL | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66451 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66452 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66453 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66454 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66455 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66456 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66457 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66458 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66459 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66460 | MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 28/12/2018 | 4 | | | 9,992.32 | | | 208.17 | 3,747.07 | 6,245.25 |
| 66461 | DELL LATITUDE | DIV- | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66462 | LAPTOPS PROCESADOR INTEL COREI7/16GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66463 | LAPTOPS PROCESADOR INTEL COREI7/16GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66464 | 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ DELL LATITUDE | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66465 | 5491-LAPTOPS PROCESADOR 8TH GEN DELL LATITUDE | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66466 | LAPTOPS PROCESADOR INTEL COREI7/16GB/512G/P ANTALLA TOUCH/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66467 | LAPTOPS PROCESADOR INTEL COREI7/16GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66468 | LAPTOPS PROCESADOR INTEL COREI7/16GB/512G/P ANTALLA TOUCH 4/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE- | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA DESPACHO SUB | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66469 | LAPTOPS PROCESADOR INTELCOREI7/16GB/5 12GB/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE- LAPTOPS | DIRECTOR DE RECAUDACION UNIDAD DE INTELIGENCIA TRIBUTARIA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66470 | PROCESADOR INTEL COREI7/16GB/512GB/ PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL5491-LAPTOPS PROCESADOR GEN INTEL CORE/ 16GB/ 512GB / WIRELESS /5 AÑOS GARANTIA | DESPACHO SUB DIRECTOR DE RECAUDACION | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66471 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66472 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/16GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66473 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66474 | 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14" /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/16GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DIV-INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66475 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH | DIV-INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66476 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH | DIV-INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66477 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66478 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66479 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH | DIV-INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66480 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL | DIV-INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66481 | DELL LATITUDE 5491-LAPTOPS PRO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66482 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH | DIV-INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66483 | DELL LATITUDE 5491-LAPTOPS | DIV-INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66484 | PROCESADOR 8TH DELL LATITUDE 5491-LAPTOPS | TECNOLOGICA DESPACHO | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66485 | PROCESADOR 8TH DELL LATITUDE 5491-LAPTOPS | TECNOLOGICA GERENCIA DE COMUNICACION | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66486 | PROCESADOR 8TH DELL LATITUDE 5491-LAPTOPS | TECNOLOGICA ESTRATEGICA DIV- | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66487 | PROCESADOR 8TH DELL LATITUDE 5491-LAPTOPS | TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66488 | PROCESAD DELL LATITUDE 5491-LAPTOPS | TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66489 | PROCESADOR 8TH DELL LATITUDE 5491-LAPTOPS | TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66490 | PROCESADOR 8TH DELL LATITUDE 5491-LAPTOPS | TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66491 | PROCESADOR 8TH DELL LATITUDE 5491-LAPTOPS | TECNOLOGICA DIV- INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66492 | 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 | GERENCIA APOYO LOGISTICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66493 | 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66494 | 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 | DESARROLLO Y CARRERA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66495 | AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66496 | AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66497 | AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 | DIV-INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66498 | AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH | DIV-INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66499 | GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66500 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66501 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- | DEPTO. SEGURIDAD ELECTRONICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66502 | TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE LAPTOPS PROCESADOR INTEL CORE I7/16GB/512G/PANTA LLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DEPARTAMENTO EDUCACION TRIBUTARIA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66503 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66504 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | GERENCIA DE COMUNICACION ESTRATEGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66505 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66506 | 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66507 | 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DEPARTAMENTO CONTROL GESTION | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66508 | 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66509 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66510 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS | DIV-INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66511 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66512 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS | DIV-INFRAESTRUCTURA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66513 | PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | TECNOLOGICA GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66514 | PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66515 | PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66516 | SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA | DIV-INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66517 | SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66518 | SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | SITIO | | | | | | | | | | | |
| 66519 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14"/ /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DESPACHO | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66520 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14"/ /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66521 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14"/ /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66522 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66523 | 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66524 | 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66525 | 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66526 | /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LAPTOPS PROCESADOR INTEL CORE I7/16GB/512G/TOUCH 14/ WIRELESS LTE/5 AÑOS GARANTIA | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66527 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66528 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66529 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66530 | TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66531 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66532 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66533 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV-INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66534 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | PROYECTO BID | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66535 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV-INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66536 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, | GERENCIA OGC | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 66537 | 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DEPARTAMENTO RECONSIDERACION | 28/12/2018 | 4 | | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66538 | 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66539 | 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66540 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 16GB, 1X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 114,660.01 | | | 2,388.75 | 42,997.50 | 71,662.51 |
| 66541 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512GB/ PANTALLA TOUCH 14/WIRELESS/5 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66542 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66543 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 32GB, 2X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66544 | INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE | DIV- | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66545 | LAPTOPS PROCESADORINTEL COREI7/32GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66546 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DESPACHO | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66547 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 32GB, 2X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66548 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/ 32GB/512G/PANTALL A TOUCH 14/WIRELESS /5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66549 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66550 | GEN INTEL CORE I7-8650U/ 32GB, 2X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14"/ /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DESPACHO | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66551 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/ PANTALLA TOUCH14/WIRELESS LTE/5AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66552 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 32GB, 2X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14"/ /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66553 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 32GB, 2X16GB/ 512G M.2 | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66554 | 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE LAPTOPS/PROCESADOR INTEL COREI7/32GB/512G/PANTALLA TOUCH 14 /WIRELESS/5 AÑOS GARANTIA | DIV-INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66555 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7-8650U/ 32GB, 2X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV-INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66556 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/PANTALLA TOUCH 14/ WIRELESS/5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66557 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DESPACHO | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66558 | DELL LATITUDE LAPTOPS PROCESADOR INTEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66559 | COREI7/32GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLAN TOUCH 14/WIRELESS/5 AÑOS GARANTIA | COM. DESPACHO | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66560 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLA TOUCH 14/ WIRELESS/5 AÑOS GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66561 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/ 512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66562 | DELL LATITUDE LAPTOPS PROCESADOR INTEL CORE I7/32GB/512G/PANTA LLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66563 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLA TOUCH14/WIRELESS /5 AÑOS GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66564 | DELL LATITUDE/LAPTOPS PROCESADOR INTEL | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66565 | COREI7/ 32GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE LAPTOPS PROCESADOR CORE I7/32GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66566 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66567 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66568 | DELL LATITUDE LAPTOPS PROCESADOR INTEL CORE I7/32GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66569 | DELL LATITUDE-LAPTOPS PROCESADOR INTEL COREI7/32GB/512GB/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66570 | DELL LATITUDE | GERENCIA DE | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66571 | LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 32GB, 2X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | TECNOLOGIA DE INFORMACION Y COM. DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66572 | DELL LATITUDE LAPTOPS PROCESADOR INTEL CORE I7/32GB/512G/PANTA LLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DEPARTAMENTO FACTURA ELECTRONICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66573 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 32GB, 2X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66574 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66575 | 8650U/ 32GB, 2X16GB/ 512G M.2 2280 SATA SSD/PANTALLA NON- TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66576 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512 G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66577 | DELL LATITUDE LAPTOPS PROCESADOR INTEL CORE I7/32GB/512G/PANTA LLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66578 | DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/P ANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66579 | DELL LATITUDE 5491-LAPTOPS PROCESADOR 8TH GEN INTEL CORE I7- 8650U/ 32GB, 2X16GB/ 512G M.2 | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 66580 | 2280 SATA SSD/PANTALLA NON-TOUCH 14'' /TARJETA WIRELESS INTEGRADA LTE/5 AÑOS GARANTIA EN SITIO DELL LATITUDE LAPTOPS PROCESADOR INTEL COREI7/32GB/512G/PANTALLA TOUCH 14/WIRELESS/5 AÑOS GARANTIA | GERENCIA CONTROL DE FACTURACION | 28/12/2018 | 4 | | | 126,430.12 | | | 2,633.96 | 47,411.28 | 79,018.84 |
| 66581 | SDN - ACI BUNDLE WITH 2 9364C + APIC ACI-C9364C-APIC-B1 - SEDE CENTRAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 3,237,562.23 | | | 67,449.21 | 1,214,085.78 | 2,023,476.45 |
| 66583 | NEXUS 93180YC-EX + 8 QSFP-40G-SR-BD - LEAF FIBER - SEDE CENTRAL C1-N9K-C93180-B18Q CISCO ONE 2 NEXUS 93180YC-EX WITH 8 QSFP-40G-SR-BD (DESGLOCE DE PARTES EN EL CONTRATO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 4,179,740.13 | 161,650.86 | | 90,751.80 | 1,618,836.88 | 2,722,554.11 |
| 66584 | NEXUS 93108TC-EX + 8 QSFP-40G-SR-BD - LEAF COOPER - SEDE CENTRAL C1-N9K-C93108-B18Q (DESGLOCE DE PARTES EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 1,534,719.48 | 161,650.86 | | 35,647.20 | 626,954.19 | 1,069,416.15 |
| 66585 | NEXUS 9300 SERIES, 24P 40/50G + 6P 100G - BORDER LEAF FIBER C1-N9K-C93180LC-EX- SEDE CENTRAL (DESGLOCE DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 1,389,977.15 | 161,650.86 | | 32,631.74 | 572,675.80 | 978,952.21 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|---------------|-------------|-------------|------------|--------------|--------------|
| | PARTES ANEXOS) | | | | | | | | | | | |
| 66586 | NEXUS 9300 SERIES, 24P 40/50G + 6P 100G - BORDER LEAF FIBER C1-N9K-C93180LC-EX- SEDE CENTRAL (DESGLOCE DE PARTES ANEXOS) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 1,389,977.08 | 161,650.86 | | 32,631.74 | 572,675.80 | 978,952.14 |
| 66587 | FIREPOWER 4110 MASTER BUNDLE - BORDER FIREWALL DATACENTER - FPR4110-BUN SEDE CENTRAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 11,515,334.50 | 208,519.80 | | 245,115.80 | 4,370,380.40 | 7,353,473.90 |
| 66594 | FIREPOWER 2130 THREAT DEFENSE CHSS,SUBS HA BUNDLE - BORDER FIREWALL PROVEEDORES-DMZ -FPR2130-FTD-HA-BUN SEDE CENTRAL (DESGLOCE EN EL CONTRATO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 4,167,617.72 | 208,519.80 | | 92,038.36 | 1,614,986.57 | 2,761,150.95 |
| 66595 | ADJUNTO) FIREPOWER 2140 THREAT DEFENSE CHSS,SUBS HA BUNDLE - BORDER FIREWALL DMZ-LAN FPR2140-FTD-HA-BUN - SEDE CENTRAL (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 6,430,516.99 | 208,519.80 | | 139,182.10 | 2,463,573.80 | 4,175,462.99 |
| 66596 | FMC2500-K9 CISCO FIREPOWER MANAGEMENT CENTER 2500 CHASSIS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 1,151,759.80 | 208,519.80 | | 29,207.99 | 484,039.90 | 876,239.70 |
| 66597 | FPR4110-BUN CISCO FIREPOWER | GERENCIA DE TECNOLOGIA DE | 28/12/2018 | 4 | | | 11,515,334.56 | 208,519.80 | | 245,115.80 | 4,370,380.40 | 7,353,473.96 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|--------------|--------------|------------|--------------|--------------|
| 66598 | 4110 MASTER BUNDLE (DESGLOCE EN EL CONTRATO ANEXO) DN1-HW-APL DNA CENTER APPLIANCE (DESGLOCE EN EL CONTRATO ANEXO) | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 1,447,831.82 | | | 30,163.16 | 542,936.88 | 904,894.94 |
| 66599 | DN1-HW-APL DNA CENTER APPLIANCE (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 1,447,831.82 | | | 30,163.16 | 542,936.88 | 904,894.94 |
| 66600 | DN1-HW-APL DNA CENTER APPLIANCE (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 1,447,831.82 | 1,439,694.26 | | 67,078.40 | 875,174.04 | 2,012,352.04 |
| 66601 | C6807-XL CATALYST 6807-XL 7-SLOT CHASSIS, 10RU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 7,407,432.36 | 127,194.85 | | 157,501.38 | 2,809,585.88 | 4,725,041.33 |
| 66602 | C6807-XL CATALYST 6807-XL 7-SLOT CHASSIS, 10RU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 7,407,432.36 | 1,025,075.72 | | 177,907.76 | 3,095,275.24 | 5,337,232.84 |
| 66603 | C9410R CISCO CATALYST 9400 SERIES 10 SLOT CHASSIS (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 2,769,690.84 | 3,904,464.24 | 1,439,694.26 | 118,203.38 | 1,688,359.29 | 3,546,101.53 |
| 66604 | C9410R CISCO CATALYST 9400 SERIES 10 SLOT CHASSIS (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 2,769,690.84 | 1,025,075.72 | | 81,288.14 | 1,356,122.21 | 2,438,644.35 |
| 66605 | C9410R CISCO CATALYST 9400 SERIES 10 SLOT CHASSIS (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 2,769,690.84 | 1,025,075.72 | | 81,288.14 | 1,356,122.21 | 2,438,644.35 |
| 66606 | C9410R CISCO CATALYST 9400 | GERENCIA DE TECNOLOGIA DE | 28/12/2018 | 4 | | | 2,769,690.84 | 1,025,075.72 | | 81,288.14 | 1,356,122.21 | 2,438,644.35 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67147 | SERIES 10 SLOT CHASSIS (DESGLOCE EN EL CONTRATO ANEXO) GRAPADORA INDUSTRIAL | INFORMACION Y COM. DEPARTAMENTO EDUCACION TRIBUTARIA | 28/12/2018 | 4 | | | | 277,886.15 | 56,531.44 | | | 221,354.71 |
| 67158 | IMPRESORA EPSON TM-T88V, TERMICA, USB+PARALELO, VELOCIDAD 300MM/S. IMPRESORA DE RECIBOS. | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 19,731.91 | | | 411.08 | 6,988.36 | 12,743.55 |
| 67159 | (C31CA85834). IMPRESORA EPSON TM-T88V, TERMICA, USB+PARALELO, VELOCIDAD 300MM/S. IMPRESORA DE RECIBOS. | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 19,731.91 | | | 411.08 | 6,988.36 | 12,743.55 |
| 67160 | (C31CA85834). IMPRESORA EPSON TM-T88V, TERMICA, USB+PARALELO, VELOCIDAD 300MM/S. IMPRESORA DE RECIBOS. | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 19,731.91 | | | 411.08 | 6,988.36 | 12,743.55 |
| 67161 | (C31CA85834). IMPRESORA EPSON TM-T88V, TERMICA, USB+PARALELO, VELOCIDAD 300MM/S. IMPRESORA DE RECIBOS. | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 19,731.91 | | | 411.08 | 6,988.36 | 12,743.55 |
| 67162 | (C31CA85834). IMPRESORA EPSON TM-T88V, TERMICA, USB+PARALELO, VELOCIDAD 300MM/S. | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 19,731.91 | | | 411.08 | 6,988.36 | 12,743.55 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67163 | IMPRESORA DE RECIBOS. (C31CA85834). IMPRESORA EPSON TM-T88V, TERMICA, USB+PARALELO, VELOCIDAD 300MM/S. IMPRESORA DE RECIBOS. (C31CA85834). | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 19,731.91 | | | 411.08 | 6,988.36 | 12,743.55 |
| 67232 | NVR 16CH AVTECH AVH517 H.265 4K 5HD 10TB. | ADM LOCAL SAN PEDRO | 25/01/2019 | 4 | | | 23,175.11 | | | 482.82 | 8,207.85 | 14,967.26 |
| 67233 | NVR 8CH AVTECH AVH517 H.265 4K 5HD 10TB. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 10,701.00 | | | 222.94 | 3,789.98 | 6,911.02 |
| 67234 | DISCO DURO 6 TB SEAGATE DE VIGILANCIA SKYHAWK. | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 19,074.38 | | | 397.38 | 6,755.46 | 12,318.92 |
| 67235 | DISCO DURO 6 TB SEAGATE DE VIGILANCIA SKYHAWK. | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 19,074.38 | | | 397.38 | 6,755.46 | 12,318.92 |
| 67411 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE PLANES SELECTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67412 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE PLANES SELECTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67413 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE PLANES SELECTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67414 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE PLANES SELECTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67415 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67416 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE PLANES SELECTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67417 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67418 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67419 | DELL OPTIPLEX COMPUTADORA PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67420 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67421 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67422 | DELL OPTIPLEX COMPUTADORAS PROCESADOR NTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67423 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67424 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA EN SITIO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67425 | DELL OPTIPLEX COMPUTADORAS SFF PROCESADOR INTEL CORE I7/16GB/512GB/ 5AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67426 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67427 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR INTEL CORE I7/16GB/2 512GB/5 AÑOS GARANTIA | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67428 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB /5 AÑOS GARANTIA | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67429 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67430 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67431 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/SSD 512GB/5 AÑOS GARANTIA | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67432 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67433 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67434 | DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67435 | PROCESADOR INTEL CORE I7/16G/512GB/5 AÑOS GARANTIA DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67436 | PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67437 | PROCESADOR INTEL CORE I7/16GB/512GB /5 AÑOS GARANTIA DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67438 | PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67439 | PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67440 | PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SAN JUAN | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67441 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67442 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67443 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67444 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67445 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67446 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67447 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTELCORE I7- 8700/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67448 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67449 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67450 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67451 | DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67452 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67453 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67454 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67455 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67456 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67457 | 7060- COMPUTADORAS SFF PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA DELL OPTIPLEX | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67458 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67459 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67460 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67461 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67462 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67463 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67464 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL MOCA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67465 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67466 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67467 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA DE TECNOLOGIA DE | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67468 | COMPUTADORAS SFF DELL OPTIPLEX 7060- COMPUTADORAS SFF | INFORMACION Y COM. DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67469 | COMPUTADORAS SFF DELL OPTIPLEX 7060- COMPUTADORAS SFF | INFORMACION Y COM. DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67470 | COMPUTADORAS SFF DELL OPTIPLEX 7060- COMPUTADORAS SFF | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67471 | COMPUTADORAS SFF DELL OPTIPLEX 7060- COMPUTADORAS SFF | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67472 | COMPUTADORAS SFF DELL OPTIPLEX 7060- COMPUTADORAS SFF | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67473 | COMPUTADORA PROCESADOR INTEL CORE I7/16GB/12GB /5 AÑOS GARANTIA | CONTROL INTERNO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67474 | COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CONTROL INTERNO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67475 | COMPUTADORAS PROCESADOR DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/5 AÑOS GARANTIA | CONTROL INTERNO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67476 | COMPUTADORAS PROCESADOR DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/5 AÑOS GARANTIA | CONTROL INTERNO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67477 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CONTROL INTERNO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67478 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | CONTROL INTERNO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67479 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5AÑO S GARANTIA | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67480 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL I7/16GB/512GB/5 AÑOS GARANTIA | CONTROL INTERNO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67481 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5AÑO S GARANTIA | CONTROL INTERNO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67482 | DELL OPTIPLEX COMPUTADORAS PROCESADOR CORE I7/16GB/512GB/5 AÑOS GARANTIA | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67483 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB (2X8GB)/512GB/5 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67484 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB (2X8GB/512GB /5 AÑOS GARANTIA | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67485 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB (2X8GB)/512GB/5 AÑOS GARANTIA | GERENCIA PLANIFICACION ESTRATEGICA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67486 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB (2X8GB)/5 AÑOS GARANTIA | DEPARTAMENTO CONTROL GESTION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67487 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67488 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67489 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67490 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67491 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67492 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67493 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67494 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67495 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67496 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67497 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67498 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67499 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67500 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67501 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67502 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67503 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67504 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67505 | (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67506 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67507 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67508 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67509 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67510 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67511 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67512 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67513 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67514 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67520 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67521 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67522 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67523 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX COMPUTADORAS PROCESADORCORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67524 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67525 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67526 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67527 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67528 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67529 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67530 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67531 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67532 | DELL OPTIPLEXCOMPUTA | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6754 | I7/16GB/512GB/5 AÑOS GARANTIA SWISCH | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 26976 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 67540 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67541 | I7/16GB/512GB/5 AÑOS GARANTIA DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67542 | I7/16GB/512GB/5 AÑOS GARANTIA DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67543 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67544 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67545 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67546 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB (2X8GB)/512GB/5 AÑOS GARANTIA EN SITIO | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67547 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67548 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67549 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB (2X8GB)/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67550 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67551 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/2 512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67552 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7- 8700/16GB/512GB / 5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67553 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67554 | DELL OPTIPLEX COMPUTADORAS PROCESADOR CORE I7/16GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67555 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7- 8700/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67556 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67557 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB /5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67558 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67559 | CORE I7-8700/16GB/5 AÑOS GARANTIA DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7- 8700/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67560 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7-8700/16GB (2X8GB)/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67561 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB / 5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67562 | DELL OPTIPLEX 7060- COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67563 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/5 AÑOS GARANTIA | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67564 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67565 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67566 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANZIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67567 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANZIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67568 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANZIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67569 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANZIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67570 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANZIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67571 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67572 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67573 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67574 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67575 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67576 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67577 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67578 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67579 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67580 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67581 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67582 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67583 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67584 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67585 | DELL OPTIPLEX PROCESADOR CORE I7/16GB/5 AÑOS GARANTIA | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67586 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67587 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67588 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67589 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67590 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67591 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67592 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67593 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67594 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67595 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67596 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67597 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67598 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67599 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX COMPUTADORAS REGISTRO CONTRIBUYENTES | DEPARTAMENTO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67600 | PROCESADOR INTEL CORE I7/16GB/5 AÑOS GARANTIA DELL OPTIPLEX 7060- COMPUTADORAS | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67601 | (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67602 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67603 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67604 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67605 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67606 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67607 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67608 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67609 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67610 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67616 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67617 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67618 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67619 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | AUDITORIA FINANCIERA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67620 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67621 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | AUDITORIA FINANCIERA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67622 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67623 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67624 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67625 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67626 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67627 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67628 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67629 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67630 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67631 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67632 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67633 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67634 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67635 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67636 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67637 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67638 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67639 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67640 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67641 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67642 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67643 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67644 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67645 | (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67646 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67647 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67648 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67649 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67650 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67651 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67652 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67653 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67654 | CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67655 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67656 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67657 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67658 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67659 | 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67660 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67661 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67662 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA LEGAL | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67663 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67664 | SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | AUDITORIA FINANCIERA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67665 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67666 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67667 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67668 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67669 | COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67670 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67671 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67672 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67673 | 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67674 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67675 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67676 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67677 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67678 | DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67679 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67680 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | AUDITORIA FINANCIERA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67681 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67682 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67683 | GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67684 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | AUDITORIA FINANCIERA | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67685 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67686 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67687 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67688 | 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB | DIV- COMPRAS | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67689 | (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO DELL OPTIPLEX 7060- COMPUTADORAS SFF PROCESADOR 8TH GEN: INTEL CORE I7-8700/16GB (2X8GB) /SSD M.2 512GB / 5 AÑOS GARANTIA EN SITIO | GERENCIA OGC | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67690 | DELL OPTIPLEX COMPUTADORAS PROCESADOR INTEL CORE I7/16GB/512GB/5 AÑOS GARANTIA | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 62,497.20 | | | 1,302.03 | 22,134.43 | 40,362.77 |
| 67691 | DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67692 | DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67693 | DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67694 | DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67695 | DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67696 | DELL P231711- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67697 | DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67698 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67699 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67700 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67701 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67702 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67703 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67704 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67705 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67706 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67707 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67708 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67709 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67710 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67711 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67712 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | ADM LOCAL SANTIAGO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67713 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67714 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67715 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67716 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67717 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67718 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67719 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67720 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67721 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67722 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67723 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67724 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67725 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67726 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67727 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67728 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67729 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67730 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P231711- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67731 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA DE RIESGO TRIBUTARIO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67732 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67733 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- TRANSPORTACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67734 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67735 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67736 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67737 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67738 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67739 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67740 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67741 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67742 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67743 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67744 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67745 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67746 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67747 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67748 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67749 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67750 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | PROYECTO BID | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67751 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS GARANTIA EN SITIO | DESPACHO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67752 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | CONTROL INTERNO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67753 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | CONTROL INTERNO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67754 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67755 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | UNIDAD DE INTELIGENCIA TRIBUTARIA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67756 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DESPACHO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67757 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- COMPRAS | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67758 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | CONTROL INTERNO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67759 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- COMPRAS | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67760 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- COMPRAS | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67761 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67762 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67763 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA DE TECNOLOGIA DE | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67764 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67765 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67766 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67767 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67768 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67769 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67770 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67771 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67772 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67773 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67774 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67775 | BLACK/3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67776 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67777 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67778 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67779 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67780 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67781 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67782 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | ALMACEN NUEVOS ACTIVOS | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67783 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67784 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67785 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67786 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67787 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67788 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67789 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICO CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67790 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67791 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICO CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67792 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | CONTROL GESTION DEPARTAMENTO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67793 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | COMPRAS DIV- | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67794 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67795 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | COMPRAS DIV- | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67796 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | COMPRAS DIV- | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67797 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67798 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- COMPRAS | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67799 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67800 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67801 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67802 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67803 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- COMPRAS | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67804 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DPTO- MANTENIMIENTO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67805 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67806 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | DIV- COMPRAS | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67807 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67808 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67809 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67810 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67811 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67812 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | GERENCIA LEGAL | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67813 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67814 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67815 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | PROYECTO BID | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67816 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICO CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67817 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" BLACK / 3 AÑOS | TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67818 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67819 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67820 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67821 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67822 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67823 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67824 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67825 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67826 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67827 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67828 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67829 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67830 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67831 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67832 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67833 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67834 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67835 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67836 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67837 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67838 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67839 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67840 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DESPACHO SUB DIRECTOR DE | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67841 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67842 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67843 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67844 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67845 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67846 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67847 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67848 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67849 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | FISCALIZACION DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67850 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67851 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY DESPACHO SUB DIRECTOR DE FISCALIZACION | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67852 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67853 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67854 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67855 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67856 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67857 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67858 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67859 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67860 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67861 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67862 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67863 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67864 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67865 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67866 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67867 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67868 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67869 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67870 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67871 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67872 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67873 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67874 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67875 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67876 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67877 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67878 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67879 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67880 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67881 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67882 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67883 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67884 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67885 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67886 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67887 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL SAN FCO M | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67888 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67889 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67890 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67891 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | ADM LOCAL HIGUEY | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67892 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67893 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67894 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67895 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67896 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67897 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67898 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67899 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67900 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67901 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67902 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67903 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67904 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67905 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67906 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67907 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67908 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67909 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67910 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67911 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67912 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67913 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67914 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67915 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67916 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67917 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67918 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67919 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67920 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67921 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67922 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67923 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67924 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67925 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67926 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67927 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67928 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67929 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67930 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67931 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67932 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67933 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67934 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67935 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67936 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67937 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67938 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67939 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67940 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67941 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | RECURSOS HUMANOS | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67942 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67943 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67944 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67945 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67946 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67947 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67948 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67949 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67950 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67951 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67952 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67953 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67954 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67955 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67956 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67957 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67958 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67959 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67960 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67961 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 67962 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67963 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67964 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67965 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67966 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67967 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67968 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA OGC | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67969 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA LEGAL | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67970 | BLACK / 3 AÑOS GARANTIA EN SITIO DELL P2317H- MONITOR WIDE 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2019 | 4 | | | 9,992.32 | | | 208.18 | 3,538.90 | 6,453.42 |
| 67985 | SUMINISTRO E INSTALACION DE PROCESADORA DE PLACHAS DE IMPRESION MARCA SCREEN MOD. PT- | IMPRENTA | 06/02/2019 | 4 | | | 5,917,700.00 | | | 123,285.42 | 1,972,566.72 | 3,945,133.28 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 68047 | R4600E (INCLUYE: UNIDAD INTERNA DE SUCCION, SISTEMA DE FLUJO DE TRABAJO SCREEEN MOD. TRUEFLOW EQUIOS V5.00, COMPUTADORA SERVIDOR MARCA PROACTIVE MOD. DTC #SYS-462-435, REVELADORA DE PLACHAS COMPACTA GLUNZ & JENSEN KYLIN T, 5 KITS DE CONSUMIBLES: 100 PLANCHAS KODAK SWORDMAX PARA PRENSA RYOBI), TRANSPORTE, ENTRENAMIENTOS Y 3 AÑOS DE GARANTÍA EN PIEZAS, SOPORTE TÉCNICO Y PRESENCIA). IMPRESORA PORTATIL HANDJET EBS-260, LCD SCREEN, COMUNICATION WIRELESS, WIFI, MEMORY 2 GB. | DPTO- MANTENIMIENTO | 26/02/2019 | 4 | | | 459,595.84 | | | 9,574.91 | 153,198.56 | 306,397.28 |
| 69040 | C9300-24T-A CATALYST 9300 24- PORT DATA ONLY, NETWORK ADVANTAGE (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 199,282.46 | 369,735.37 | | 12,270.17 | 164,102.10 | 404,915.73 |
| 69041 | C9300-24T-A CATALYST 9300 24- PORT DATA ONLY, | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 21/03/2019 | 4 | | | 199,282.46 | 369,735.37 | | 12,270.17 | 164,102.10 | 404,915.73 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|---------------|-------------|-------------|------------|---------------|---------------|
| 69042 | NETWORK ADVANTAGE (DESGLOCE EN EL CONTRATO ANEXO) C9300-24T-A CATALYST 9300 24-PORT DATA ONLY, NETWORK ADVANTAGE (DESGLOCE EN EL CONTRATO ANEXO) | COM. | 21/03/2019 | 4 | | | 199,282.46 | 369,735.37 | | 12,270.17 | 164,102.10 | 404,915.73 |
| 69043 | ISR 4451 CHASSIS - HUB MÁSTER CONTROLLER C1- CISCO4451/K9 (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 636,432.13 | 127,194.24 | | 16,217.01 | 228,465.10 | 535,161.27 |
| 69044 | - SEDE CENTRAL ISR 4451 CHASSIS - HUB MÁSTER CONTROLLER C1- CISCO4451/K9 (DESGLOCE EN EL CONTRATO ANEXO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 636,432.13 | 127,194.24 | | 16,217.01 | 228,465.10 | 535,161.27 |
| 69095 | - SEDE CENTRAL TETRATION BUNDLE FOR 8-RU FORM FACTOR C1- TETRATION-M - SEDE CENTRAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 32,305,726.79 | | | 673,035.98 | 10,095,539.62 | 22,210,187.17 |
| 69100 | SEDE CENTRAL INSTALACIÓN DE CERRADURA ELÉCTRICA DE 300 LBS, 2 LECTORAS Y 1 BOTÓN DE EMERGENCIA EN EL DEPARTAMENTO | DEPARTAMENTO PRECIOS DE TRANSFERENCIA | 25/03/2019 | 4 | | | 238,970.89 | | | 4,978.56 | 74,678.40 | 164,292.49 |
| | PRECIO DE TRANSFERENCIA UBICADO EN EL 3ER PISO LADO A. (PARA LA INSTALACIÓN DE ESTA CERRADURA SE DEBE INCLUIR EL | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 69101 | KIT COMPLETO: 1 PANEL DE CONTROL, BATERÍAS, POWER SUPPLY, TRANSFORMADOR, CABLEADO, ETC.) INSTALACIÓN DE CERRADURA ELÉCTRICA DE 300 LBS, 1 LECTORAS Y 2 BOTÓN DE EMERGENCIA EN LA GERENCIA EN LA GERENCIA INVESTIGACIÓN DE FRAUDES Y DELITOS TRIBUTARIOS UBICADO EN EL 7MO PISO LADO B. (PARA LA INSTALACIÓN DE ESTA CERRADURA SE DEBE INCLUIR EL KIT COMPLETO: BATERÍAS, POWER SUPPLY, TRANSFORMADOR, CABLEADO, ETC. "EXCEPTO EL PANEL DE CONTROL, QUE YA ESTÁ INSTALADO"). | UNIDAD DE INTELIGENCIA TRIBUTARIA | 25/03/2019 | 4 | | | 123,869.17 | | | 2,580.61 | 38,709.15 | 85,160.02 |
| 69336 | NVR DE 16 CANALES AVTECH AVH517 H.265 4K 5HD 10TB. | DIV- SEGURIDAD | 08/04/2019 | 4 | | | 23,175.11 | | | 482.81 | 6,759.40 | 16,415.71 |
| 69337 | NVR DE 16 CANALES AVTECH AVH517 H.265 4K 5HD 10TB. | ADM LOCAL BONAO | 08/04/2019 | 4 | | | 23,175.10 | | | 482.81 | 6,759.39 | 16,415.71 |
| 69364 | SWITCH CON 8-PUERTO 10/100 TX 802.3AT POE, MAS 2 PUERTO GIGABIT WEB SMART SWITCH, MARCA: PLANET. | ALMACEN NUEVOS ACTIVOS | 11/04/2019 | 4 | | | 29,795.00 | | | 620.73 | 8,690.22 | 21,104.78 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69365 | SWITCH CON 8-PUERTO 10/100 TX 802.3AT POE, MAS 2 PUERTO GIGABIT WEB SMART SWITCH, MARCA: PLANET. | DIV- SEGURIDAD | 11/04/2019 | 4 | | | 29,795.00 | | | 620.73 | 8,690.22 | 21,104.78 |
| 69410 | LABELWRITER 450 DUO IMPRESORA TÉRMICA DE ETIQUETAS, THERMAL LABEL PRINTER (1752266). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/04/2019 | 4 | | | 17,639.82 | | | 367.49 | 5,144.99 | 12,494.83 |
| 69420 | DISCO DURO 6TB SEAGATE DE VIGILANCIA SKYHANK. | DIV- SEGURIDAD | 18/04/2019 | 4 | | | 19,074.38 | | | 397.38 | 5,563.32 | 13,511.06 |
| 69421 | DISCO DURO 6TB SEAGATE DE VIGILANCIA SKYHANK. | DIV- SEGURIDAD | 18/04/2019 | 4 | | | 19,074.38 | | | 397.38 | 5,563.32 | 13,511.06 |
| 70013 | WD EASYSTORE 4TB EXTERNAL HARD DRIVE USB 3.0 PORTABLE (BLACK) (¿ 4TB STORAGE CAPACITY ¿ USB 3.0 INTERFACE ¿ PREFORMATTED FOR WINDOWS ¿ MAC COMPATIBLE WITH REFORMATTING) | GERENCIA DE COMUNICACION ESTRATEGICA | 30/05/2019 | 4 | | | 14,779.50 | | | 307.91 | 4,002.83 | 10,776.67 |
| 70014 | WD EASYSTORE 4TB EXTERNAL HARD DRIVE USB 3.0 PORTABLE (BLACK) (¿ 4TB STORAGE CAPACITY ¿ USB 3.0 INTERFACE ¿ PREFORMATTED FOR WINDOWS ¿ MAC COMPATIBLE WITH | GERENCIA DE COMUNICACION ESTRATEGICA | 30/05/2019 | 4 | | | 14,779.50 | | | 307.91 | 4,002.83 | 10,776.67 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70040 | REFORMATTING) HP LASER JET ENTERPRISE MFP M633FT- | ADM LOCAL PTO PTA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70041 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER- GARANTÍAS 3 AÑOS | DEPARTAMENTO CONTROL GESTION | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70042 | HP LASER JET ENTERPRISE MFP M633FT | ADMINISTRACION LOCAL LINCOLN | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70043 | HP LASER JET ENTERPRISE MFP M633FT | GERENCIA DE REGIMENES ESPECIALES | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70044 | HP LASER JET ENTERPRISE MFP M633FT | ADM LOCAL LOS MINA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70045 | HP LASER JET ENTERPRISE MFP M633FT | RECURSOS HUMANOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70046 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -B/W NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | GERENCIA APOYO LOGISTICA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70047 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -B/W NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | GERENCIA CONTROL DE FACTURACION | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70048 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | GERENCIA OGC | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70049 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL VILLA MELLA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70050 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL NAGUA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70051 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL BOCA CHICA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70052 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | DIV- SEGURIDAD | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70053 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70054 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | DEPARTAMENTO EDUCACION TRIBUTARIA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70055 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70056 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOC MONTECRISTI | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70057 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOC MONTECRISTI | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70058 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | DEPARTAMENTO CONTROL GESTION | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70059 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70060 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | DEPARTAMENTO CONTABILIDAD | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70061 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | LA FERIA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70062 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | DEPARTAMENTO DE REPRESENTACION EXTERNA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70063 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADMINISTRACION LOCAL COTUI | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70064 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | CENTRO MASIVO VEHICULO MOTOR | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70065 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | GERENCIA LEGAL | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70066 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70067 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL EL SEYBO | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70068 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL SAN JUAN | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70069 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL BARAHONA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 7007 | COMPUTADORA | ADM LOCAL PTO PTA | 22/02/2007 | 4 | 501096 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 70070 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL LA VEGA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70071 | HP LASER JET ENTERPRISE MFP M633FT-NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL LA VEGA | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70072 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -B/W NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL SAN FCO M | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70073 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -B/W NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL SANTIAGO | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70074 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -B/W NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ADM LOCAL SANTIAGO | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70075 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -B/W NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ADM LOCAL SANTIAGO | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70076 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70077 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70078 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70079 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | GERENCIA LEGAL | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70080 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70081 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70082 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70083 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70084 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70085 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70086 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70087 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70088 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70089 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70090 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70091 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70092 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70093 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70094 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70095 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70096 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70097 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70098 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70099 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70100 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70101 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70102 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70103 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70104 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70105 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70106 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70107 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70108 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70109 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70110 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70111 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70112 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70113 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70114 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70115 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70116 | FEEDER TRAY J8J89A HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70117 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70118 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET FEEDER TRAY J8J89A | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |
| 70119 | HP LASER JET ENTERPRISE MFP M633FT- NUKTIFUNTION PRINTER -BW NO. J8J76A INCLUYE GARANTÍAS EXTENDIDAS A 3 AÑOS Y 550-SHEET | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 160,224.13 | | | 3,338.00 | 40,056.00 | 120,168.13 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70182 | FEEDER TRAY J8J89A COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA OGC | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70183 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70184 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | GERENCIA OGC | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70185 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA OGC | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70186 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70187 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70188 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70189 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70190 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70191 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70192 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70193 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70194 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70195 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70196 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70197 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70198 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70199 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70200 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70201 | COMPUTADOR PERSONAL DE | GERENCIA DE COMUNICACION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70202 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ESTRATEGICA GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70203 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70204 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70205 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70206 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70207 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70208 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70209 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70210 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70211 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70212 | COMPUTADOR PERSONAL DE | GERENCIA DE COMUNICACION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70213 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ESTRATEGICA GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70214 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70215 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70216 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70217 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70218 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70219 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70220 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70221 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70222 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70223 | COMPUTADOR PERSONAL DE | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70224 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70225 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70226 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70227 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70228 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70229 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- COMPRAS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70230 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70231 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70232 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70233 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70234 | COMPUTADOR PERSONAL DE | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 70235 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70236 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70237 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70238 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70239 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70240 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70241 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70242 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70243 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70244 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70245 | COMPUTADOR PERSONAL DE | GERENCIA FISC. EXT. MEDIANOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70248 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70249 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70250 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70251 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70252 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70253 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70254 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70255 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70256 | COMPUTADOR PERSONAL DE | GERENCIA FISC. EXT. MEDIANOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70259 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70260 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70261 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70262 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70263 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70264 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70265 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70266 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70267 | COMPUTADOR PERSONAL DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70268 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70269 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70270 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70271 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70272 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70273 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70274 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70275 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70276 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70277 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70278 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70279 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70280 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70281 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70282 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70283 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70284 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70285 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70286 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70287 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADMINISTRACION LOCAL SAN CARLOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70288 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA DE COBRANZA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70289 | COMPUTADOR PERSONAL DE | GERENCIA DE COBRANZA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70290 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70291 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70292 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70293 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70294 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | CENTRO DE DESARROLLO TECNOLOGICO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70295 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO RECONSIDERACION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70296 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70297 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70298 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70299 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70300 | COMPUTADOR PERSONAL DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70301 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70302 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70303 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70304 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70305 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70306 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70307 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70308 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70309 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70310 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70311 | COMPUTADOR PERSONAL DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70312 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70313 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70314 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL MAO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70315 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA OGC | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70316 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | GERENCIA OGC | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70317 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70318 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70319 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70320 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70321 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70322 | COMPUTADOR PERSONAL DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70323 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL BARAHONA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70324 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70325 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70326 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70327 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70328 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70329 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70330 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70331 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70332 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70333 | COMPUTADOR PERSONAL DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70334 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70335 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70336 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- ALCOHOLES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70337 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- ALCOHOLES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70338 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | DEPARTAMENTO RECONSIDERACION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70339 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA OGC | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70340 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70341 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | GERENCIA OGC | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70342 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70343 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70344 | COMPUTADOR PERSONAL DE | GERENCIA DE RIESGO TRIBUTARIO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70345 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70346 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70347 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70348 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70349 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70350 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70351 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70352 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70353 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70354 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70355 | COMPUTADOR PERSONAL DE | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70356 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70357 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70358 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | CENTRO DE DESARROLLO TECNOLOGICO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70359 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70360 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70361 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70362 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70363 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70364 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70365 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70366 | COMPUTADOR PERSONAL DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70367 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70368 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70369 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70370 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70371 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70372 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70373 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70374 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70375 | OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70376 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70377 | COMPUTADOR PERSONAL DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70378 | ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70379 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70380 | LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70381 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70382 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70383 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70384 | COMPUTADOR DE ESCRITORIO DE SERIE EMPRESARIAL DELL OPTIPLEX 7060.INCLUYE 5 AÑOS DE GARANTÍA | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70385 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70386 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70387 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70388 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70389 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70390 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70391 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70392 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70393 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70394 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70395 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70396 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70397 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70398 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70399 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70400 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70401 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70402 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70403 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70404 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70405 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70406 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70407 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70408 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70409 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70410 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70411 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70412 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70413 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70414 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70415 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70416 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70417 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70418 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70419 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70420 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70421 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70422 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70423 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70424 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70425 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70426 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70427 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70428 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70429 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70430 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70431 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70432 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70433 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70434 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70435 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70436 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70437 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70438 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70439 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | CENTRO DE DESARROLLO TECNOLOGICO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70440 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70441 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DESPACHO | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70442 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70443 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70444 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70445 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70446 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70447 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70448 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70449 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70450 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70451 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70452 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70453 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70454 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70455 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70456 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70457 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70458 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70459 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70460 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70461 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70462 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70463 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70464 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70465 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70466 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70467 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70468 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70469 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70470 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70471 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70472 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70473 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70474 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70475 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70476 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70477 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70478 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70479 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70480 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70481 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70482 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70483 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70484 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70485 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70486 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70487 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70488 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70489 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70490 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70491 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70492 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70493 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70494 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70495 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70496 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70497 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70498 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70499 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70500 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70501 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70502 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70503 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70504 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70505 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70506 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70507 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70508 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70509 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70510 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70511 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70512 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70513 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70514 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70515 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70516 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70517 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70518 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70519 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70520 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70521 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70522 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70523 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70524 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70525 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70526 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70527 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70528 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70529 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70530 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70531 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70532 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70533 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70534 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70535 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70536 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70537 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70538 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70539 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70540 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70541 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70542 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70543 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70544 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70545 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70546 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70547 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70548 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70549 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70550 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70551 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70552 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70553 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70554 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70555 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70556 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70557 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70558 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70559 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70560 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70561 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70562 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70563 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70564 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70565 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70566 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70567 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70568 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70569 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70570 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70571 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70572 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70573 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70574 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70575 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70576 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70577 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70578 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70579 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70580 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70581 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70582 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70583 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70584 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70585 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70586 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70587 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70588 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70589 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70590 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70591 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70592 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70593 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70594 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70595 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70596 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70597 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70598 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70599 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70600 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70601 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70602 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70603 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70604 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70605 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70606 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70607 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70608 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70609 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70610 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70611 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70612 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70613 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70614 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70615 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70616 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70617 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70618 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70619 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70620 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70621 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70622 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70623 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70624 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70625 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70626 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70627 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70628 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70629 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70630 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70631 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70632 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70633 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70634 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70635 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70636 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70637 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70638 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70639 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70640 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70641 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70642 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70643 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70644 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70645 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70646 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70647 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70648 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70649 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70650 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70651 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70652 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70653 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70654 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70655 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70656 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70657 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70658 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70659 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70660 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70661 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70662 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70663 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70664 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70665 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70666 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70667 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70668 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70669 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70670 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70671 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70672 | SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70673 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70674 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70675 | PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70676 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70677 | COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70678 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70679 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70680 | SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70681 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADOR PERSONAL DE ESCRITORIO DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 61,172.09 | | | 1,274.42 | 15,293.04 | 45,879.05 |
| 70682 | SERIE EMPRESARIAL DE GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- COMPRAS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70683 | GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- COMPRAS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70684 | GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70685 | GAMA ALTA DELL OPTIPLEX 7060 SMALL FORM FACTOR. INCLUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (5) YEARS PARTS, LABOR, AND ONSITE SERVICE. MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70686 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70687 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70688 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70689 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70690 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70691 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70692 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70693 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70694 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70695 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70696 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70697 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70698 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70699 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | AUDITORIA FINANCIERA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70700 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70701 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70702 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70703 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70704 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70705 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70706 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70707 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70708 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70709 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70710 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70711 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70712 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70713 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70714 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70715 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70716 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70717 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70718 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | GAMA ALTA | | | | | | | | | | | |
| 70719 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70720 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70721 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70722 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70723 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70724 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70725 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70726 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70727 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70728 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70729 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | GAMA ALTA | | | | | | | | | | | |
| 70730 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70731 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70732 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70733 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70734 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70735 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70736 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70737 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70738 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70739 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70740 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70741 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70742 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70743 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70744 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70745 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70746 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70747 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70748 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70749 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70750 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70751 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70752 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70753 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70754 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70755 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70756 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70757 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70758 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70759 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70760 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70761 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70762 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70763 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70764 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO CONTROL Y GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70765 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM.LOCALES GERENCIA PLANIFICACIÓN AUDITORIA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70766 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70767 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70768 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70769 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70770 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70771 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70772 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70773 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70774 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70775 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70776 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70777 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70778 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70779 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70780 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70781 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70782 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70783 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70784 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70785 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70786 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70787 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70788 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70789 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70790 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70791 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70792 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70793 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70794 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70795 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70796 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70797 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70798 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70799 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70800 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70801 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA OGC | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70802 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA OGC | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70803 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70804 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70805 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70806 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70807 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70808 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70809 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70810 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70811 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70812 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70813 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70814 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70815 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70816 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70817 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70818 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70819 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70820 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70821 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70822 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70823 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70824 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70825 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70826 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70827 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70828 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70829 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DIV- VALORACION DE BIENES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70830 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADMINISTRACION LOCAL SAN CARLOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70831 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADMINISTRACION LOCAL SAN CARLOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70832 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE COBRANZA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70833 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE COBRANZA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70834 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70835 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70836 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70837 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70838 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70839 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO RECONSIDERACION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | GAMA ALTA | | | | | | | | | | | |
| 70840 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70841 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70842 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70843 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70844 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70845 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70846 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70847 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70848 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70849 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70850 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | GAMA ALTA | | | | | | | | | | | |
| 70851 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70852 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70853 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70854 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70855 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70856 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70857 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70858 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL MAO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70859 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70860 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70861 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA OGC | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70862 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA OGC | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70863 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE REGIMENES ESPECIALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70864 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE REGIMENES ESPECIALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70865 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70866 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70867 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70868 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70869 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70870 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70871 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70872 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | COM. | | | | | | | | | | |
| 70873 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE PLANES SELECTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70874 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE PLANES SELECTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70875 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE PLANES SELECTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70876 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70877 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70878 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70879 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA OGC | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70880 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70881 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70882 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70883 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70884 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70885 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70886 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70887 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70888 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70889 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70890 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70891 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70892 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70893 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70894 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70895 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70896 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70897 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70898 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL LA ROMANA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70899 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- ALCOHOLES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70900 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- ALCOHOLES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70901 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO RECONSIDERACION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70902 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA OGC | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70903 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70904 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA OGC | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70905 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70906 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70907 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | GERENCIA DE RIESGO TRIBUTARIO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70908 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70909 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70910 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70911 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70912 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70913 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70914 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70915 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70916 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70917 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70918 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70919 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70920 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70921 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70922 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | COOPERACION INTERNACIONAL | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70923 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70924 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COBRANZA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70925 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70926 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COBRANZA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70927 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO CONTROL GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70928 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70929 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE COBRANZA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70930 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70931 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70932 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70933 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70934 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70935 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70936 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70937 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70938 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70939 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70940 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70941 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70942 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70943 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANIFICACION ESTRATEGICA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70944 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | CENTRO DE DESARROLLO TECNOLOGICO | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70945 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70946 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70947 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70948 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70949 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | GAMA ALTA | | | | | | | | | | | |
| 70950 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70951 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70952 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70953 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70954 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70955 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70956 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70957 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70958 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70959 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70960 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70961 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70962 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70963 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70964 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70965 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70966 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70967 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70968 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70969 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70970 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA PLANES MASIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70971 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70972 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70973 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70974 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70975 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70976 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70977 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70978 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70979 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70980 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70981 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE REGIMENES ESPECIALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70982 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE REGIMENES ESPECIALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70983 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE REGIMENES ESPECIALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70984 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE REGIMENES ESPECIALES | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70985 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70986 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70987 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70988 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70989 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70990 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70991 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70992 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70993 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 70994 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70995 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70996 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70997 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70998 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 70999 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71000 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71001 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71002 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71003 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71004 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71005 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71006 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71007 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71008 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71009 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71010 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71011 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71012 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71013 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71014 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71015 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71016 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71017 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71018 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71019 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71020 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71021 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71022 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71023 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71024 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71025 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71026 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71027 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71028 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71029 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71030 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71031 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71032 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71033 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71034 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71035 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71036 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71037 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71038 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71039 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71040 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71041 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71042 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71043 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71044 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71045 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71046 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71047 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71048 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71049 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71050 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71051 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71052 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71053 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71054 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71055 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71056 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71057 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71058 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71059 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71060 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71061 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71062 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71063 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71064 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71065 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71066 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71067 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71068 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71069 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71070 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71071 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71072 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71073 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71074 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71075 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71076 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71077 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71078 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71079 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71080 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71081 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71082 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71083 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71084 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71085 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71086 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71087 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71088 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71089 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71090 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71091 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71092 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71093 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71094 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71095 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71096 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71097 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71098 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71099 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71100 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71101 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71102 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71103 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71104 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71105 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71106 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71107 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71108 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71109 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71110 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71111 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71112 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71113 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71114 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71115 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71116 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71117 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71118 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71119 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71120 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71121 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71122 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71123 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71124 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71125 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71126 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71127 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71128 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71129 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71130 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71131 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71132 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71133 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71134 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71135 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71136 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71137 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71138 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71139 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71140 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71141 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71142 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71143 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71144 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71145 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71146 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71147 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71148 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71149 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71150 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71151 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71152 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71153 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71154 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71155 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71156 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71157 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71158 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71159 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71160 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71161 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71162 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71163 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71164 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71165 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71166 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71167 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71168 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71169 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71170 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71171 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71172 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71173 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71174 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71175 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71176 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71177 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71178 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71179 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71180 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71181 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71182 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71183 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71184 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71185 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71186 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71187 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71188 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71189 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71190 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71191 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71192 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71193 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71194 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71195 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71196 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71197 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71198 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71199 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71200 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71201 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71202 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71203 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71204 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71205 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71206 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71207 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71208 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71209 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71210 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71211 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71212 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71213 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71214 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71215 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71216 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71217 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71218 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71219 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71220 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71221 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71222 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71223 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71224 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71225 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71226 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71227 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71228 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71229 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71230 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71231 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71232 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71233 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71234 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71235 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71236 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71237 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71238 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71239 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71240 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71241 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71242 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71243 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71244 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71245 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71246 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71247 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71248 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71249 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71250 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71251 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71252 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71253 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71254 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71255 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71256 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71257 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71258 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71259 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71260 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71261 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71262 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71263 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71264 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71265 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71266 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71267 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71268 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ADM LOCAL SAN FCO M | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71269 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71270 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71271 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71272 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71273 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71274 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71275 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71276 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71277 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71278 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71279 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71280 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71281 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71282 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71283 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71284 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71285 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71286 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71287 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71288 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71289 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71290 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71291 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71292 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71293 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71294 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71295 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71296 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71297 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71298 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71299 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71300 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71301 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71302 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71303 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71304 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71305 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71306 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71307 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71308 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71309 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71310 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71311 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71312 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71313 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71314 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71315 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71316 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71317 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71318 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71319 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71320 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71321 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71322 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71323 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71324 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71325 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71326 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71327 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71328 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71329 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71330 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71331 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71332 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71333 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71334 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71335 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71336 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71337 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71338 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71339 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71340 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71341 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71342 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71343 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71344 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71345 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71346 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71347 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71348 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71349 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71350 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71351 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71352 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71353 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71354 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71355 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71356 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71357 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71358 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71359 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71360 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71361 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71362 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71363 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71364 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71365 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71366 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71367 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71368 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71369 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71370 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71371 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71372 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71373 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71374 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71375 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71376 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71377 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71378 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71379 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71380 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71381 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71382 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71383 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71384 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71385 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71386 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71387 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71388 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71389 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71390 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71391 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71392 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71393 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71394 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71395 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71396 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71397 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71398 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71399 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71400 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71401 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71402 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71403 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71404 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71405 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71406 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71407 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71408 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71409 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71410 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71411 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71412 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71413 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71414 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71415 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71416 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71417 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71418 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71419 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71420 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71421 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71422 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71423 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71424 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71425 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71426 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71427 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71428 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71429 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71430 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71431 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71432 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71433 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71434 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71435 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71436 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71437 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71438 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71439 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71440 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71441 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71442 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71443 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71444 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71445 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71446 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71447 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71448 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71449 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71450 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71451 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71452 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71453 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71454 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71455 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71456 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71457 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71458 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71459 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71460 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71461 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71462 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71463 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71464 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71465 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71466 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71467 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71468 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71469 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71470 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71471 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71472 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71473 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71474 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71475 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71476 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71477 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71478 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71479 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71480 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71481 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71482 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71483 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71484 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71485 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71486 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71487 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71488 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71489 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71490 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71491 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71492 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71493 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71494 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71495 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71496 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71497 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71498 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71499 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71500 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71501 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71502 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71503 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71504 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71505 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71506 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71507 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71508 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71509 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71510 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71511 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71512 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71513 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71514 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71515 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71516 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71517 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71518 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71519 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71520 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71521 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71522 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71523 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71524 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71525 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71526 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71527 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71528 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71529 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71530 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71531 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71532 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71533 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71534 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71535 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71536 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71537 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71538 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71539 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71540 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71541 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71542 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71543 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71544 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71545 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71546 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71547 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71548 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71549 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71550 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71551 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71552 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71553 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71554 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71555 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71556 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71557 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71558 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71559 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71560 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71561 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71562 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71563 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71564 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71565 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71566 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71567 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71568 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71569 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71570 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71571 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71572 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71573 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71574 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71575 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71576 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71577 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71578 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71579 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71580 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71581 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71582 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71583 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71584 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71585 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71586 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71587 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71588 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71589 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71590 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71591 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71592 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71593 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71594 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71595 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71596 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71597 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71598 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71599 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71600 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71601 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71602 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71603 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71604 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71605 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71606 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71607 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71608 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71609 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71610 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71611 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71612 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71613 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71614 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71615 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71616 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71617 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71618 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71619 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71620 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71621 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71622 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71623 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71624 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71625 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71626 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71627 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71628 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71629 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71630 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71631 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71632 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71633 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71634 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71635 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71636 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71637 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71638 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71639 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71640 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71641 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71642 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71643 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71644 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71645 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71646 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71647 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71648 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71649 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71650 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71651 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71652 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71653 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71654 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71655 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71656 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71657 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71658 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71659 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71660 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71661 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71662 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71663 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71664 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71665 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71666 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71667 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71668 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71669 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71670 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71671 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71672 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71673 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71674 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71675 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | GAMA ALTA | | | | | | | | | | | |
| 71676 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71677 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71678 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71679 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71680 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71681 | MONITORES 23 DELL - PH2319H EMPRESARIALES DE | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 71682 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71683 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71684 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71685 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71686 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71687 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71688 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.34 | | | 2,861.01 | 34,332.12 | 102,996.22 |
| 71689 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71690 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71691 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71692 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71693 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | SERVICE. | | | | | | | | | | | |
| 71694 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71695 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71696 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71697 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71698 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71699 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71700 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71701 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71702 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71703 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71704 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71705 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71706 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71707 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71708 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71709 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71710 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71711 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71712 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71713 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71714 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71715 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71716 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71717 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71718 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71719 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71720 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71721 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71722 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71723 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71724 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71725 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71726 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71727 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71728 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71729 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71730 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71731 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71732 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71733 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71734 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71735 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71736 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71737 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71738 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71739 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71740 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71741 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71742 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71743 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71744 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71745 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71746 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71747 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71748 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71749 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71750 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71751 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71752 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71753 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71754 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71755 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71756 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71757 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71758 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71759 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71760 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71761 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71762 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71763 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71764 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71765 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71766 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71767 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71768 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71769 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71770 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71771 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71772 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71773 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71774 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71775 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71776 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71777 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71778 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71779 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71780 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71781 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71782 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71783 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71784 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71785 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71786 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71787 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71788 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71789 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71790 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71791 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71792 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71793 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71794 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71795 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71796 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71797 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71798 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71799 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71800 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71801 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71802 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71803 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71804 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71805 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71806 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71807 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71808 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71809 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71810 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,329.28 | | | 2,861.03 | 34,332.36 | 102,996.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71811 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,329.35 | | | 2,861.03 | 34,332.36 | 102,996.99 |
| 71812 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,329.35 | | | 2,861.03 | 34,332.36 | 102,996.99 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71813 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71814 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71815 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71816 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71817 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71818 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71819 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71820 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71821 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71822 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71823 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71824 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71825 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71826 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71827 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71828 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 | DIV-INFRAESTRUCTURA TECNOLÓGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71829 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71830 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71831 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71832 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71833 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71834 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71835 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71836 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71837 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71838 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71839 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71840 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71841 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71842 | GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71843 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71844 | LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71845 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71846 | PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71847 | COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71848 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71849 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 71850 | SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 71851 | (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. COMPUTADORES PORTÁTILES DELL LATITUD 5491 (LAPTOPS) EMPRESARIALES DE GAMA ALTA CON CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. INLCUYE CINCO (5) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. FIVE (05) YEARS PARTS, LABOR, AND ONSITE SERVICE. | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/06/2019 | 4 | | | 137,328.35 | | | 2,861.01 | 34,332.12 | 102,996.23 |
| 72022 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72023 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72024 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72025 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72026 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72027 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72028 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72029 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72030 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72031 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72032 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72033 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72034 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72035 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72036 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72037 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72038 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72039 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72040 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72041 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72042 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72043 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72044 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72045 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72046 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72047 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72048 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72049 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72050 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72051 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72052 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72053 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72054 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72055 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72056 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72057 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72058 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72059 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72060 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72061 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72062 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72063 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72064 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72065 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72066 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72067 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72068 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72069 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72070 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72071 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72072 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72073 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72074 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72075 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72076 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72077 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72078 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72079 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72080 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72081 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72082 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72083 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72084 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72085 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72086 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72087 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72088 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72089 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72090 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72091 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72092 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72093 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72094 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72095 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72096 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72097 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72098 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72099 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72100 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72101 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72102 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72103 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72104 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72105 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72106 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72107 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72108 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72109 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72110 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72111 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72112 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72113 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72114 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72115 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72116 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72117 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72118 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72119 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72120 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72121 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72122 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72123 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72124 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72125 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72126 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72127 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72128 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72129 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72130 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72131 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72132 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72133 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72134 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72135 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72136 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72137 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72138 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72139 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72140 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72141 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72142 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72143 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72144 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | P2319H. | | | | | | | | | | | |
| 72145 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72146 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72147 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72148 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72149 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72150 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72151 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72152 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72153 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72154 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72155 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72156 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72157 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72158 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72159 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72160 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72161 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72162 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72163 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72164 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72165 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72166 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72167 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72168 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72169 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72170 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72171 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72172 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72173 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72174 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72175 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72176 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72177 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72178 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72179 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72180 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72181 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72182 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72183 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72184 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72185 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72186 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72187 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| | P2319H. | | | | | | | | | | | |
| 72188 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS

EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72189 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72190 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72191 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72192 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72193 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72194 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72195 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72196 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72197 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72198 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72199 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | P2319H. | | | | | | | | | | | |
| 72200 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72201 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72202 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72203 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72204 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72205 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72206 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72207 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72208 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72209 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72210 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72211 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72212 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72213 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72214 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72215 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72216 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72217 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72218 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72219 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72220 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72221 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72222 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72223 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72224 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72225 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72226 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72227 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72228 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72229 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72230 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72231 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72232 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72233 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72234 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72235 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72236 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72237 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72238 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72239 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72240 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72241 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72242 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72243 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72244 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72245 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72246 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72247 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72248 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72249 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72250 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72251 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | DEPARTAMENTO CONTROL Y GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72252 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ADM.LOCALES DEPARTAMENTO CONTROL Y GESTION | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72253 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ADM.LOCALES ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72254 | P2319H. MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72255 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72256 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72257 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72258 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72259 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72260 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72261 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72262 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72263 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72264 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72265 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72266 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72267 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72268 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72269 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72270 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72271 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72272 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72273 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72274 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72275 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72276 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72277 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72278 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72279 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72280 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72281 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72282 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72283 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72284 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72285 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72286 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72287 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72288 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72289 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72290 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72291 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72292 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72293 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72294 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72295 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72296 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72297 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72298 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | P2319H. | | | | | | | | | | | |
| 72299 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 723 | IMPRESORA P2319H. | COLECTURIA DE CONSTANZA | 30/06/2002 | 4 | 497635 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 72300 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72301 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72302 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72303 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72304 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72305 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72306 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72307 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72308 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72309 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72310 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72311 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72312 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72313 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72314 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72315 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72316 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72317 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72318 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72319 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72320 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72321 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72322 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72323 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72324 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72325 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72326 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72327 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72328 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72329 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72330 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72331 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72332 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72333 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72334 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72335 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72336 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72337 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72338 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72339 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72340 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72341 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72342 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72343 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72344 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72345 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72346 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72347 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72348 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72349 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72350 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72351 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72352 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 72353 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72354 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72355 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72356 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72357 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72358 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72359 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72360 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72361 | MONITORES 23 EMPRESARIALES DELL DE GAMA ALTA P2319H. | ALMACEN NUEVOS ACTIVOS | 07/06/2019 | 4 | | | 10,512.77 | | | 219.01 | 2,628.23 | 7,884.54 |
| 72420 | ESTACIÓN DE TRABAJO APPLE IMAC 27 PULG CORE I9, 32 GB. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 275,080.93 | | | 5,730.85 | 68,770.20 | 206,310.73 |
| 72421 | ESTACIÓN DE TRABAJO APPLE IMAC 27 PULG CORE I9, 32 GB DE RAM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/06/2019 | 4 | | | 275,080.92 | | | 5,730.85 | 68,770.20 | 206,310.72 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 72696 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL LOS MINA | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72697 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL MOCA | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72698 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL MOCA | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72699 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL SAN FCO M | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72700 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL SAN FCO M | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72701 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL MAO | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72702 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL MAO | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72703 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL SANTIAGO | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72704 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL PTO PTA | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72705 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL PTO PTA | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72706 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADMINISTRACION LOCAL LINCOLN | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 72707 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL SAN PEDRO | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72708 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72709 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ADM LOCAL SAN PEDRO | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72710 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | DIV-GESTION DE SERVICIOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72711 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72712 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72713 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72714 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72715 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72716 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72717 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 72718 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72719 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72720 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72721 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72722 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72723 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72724 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72725 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72726 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72727 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72728 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 72729 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72730 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72731 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72732 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72733 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72734 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72735 | EPSON TM-T88V DIRECT THERMAL PRINTER PARTE #C31CA85834 | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 17,822.69 | | | 371.30 | 4,455.71 | 13,366.98 |
| 72842 | ESCÁNER FUJITSU FI7160 CON VELOCIDAD DE ESCANEADO 60 PPM | GERENCIA FINANZAS | 04/07/2019 | 4 | | | 69,500.01 | | | 1,447.92 | 15,927.12 | 53,572.89 |
| 72856 | INSTALACIÓN DE 1 CONTROL DE ACCESO QUE INCLUYA 1 PANEL, 1 CERRADURA MAGNÉTICA DE 300 LB, 2 LECTORAS, 1 BOTÓN DE EMERGENCIA CON CUBIERTA PLÁSTICA Y LLAVE PARA EL SALÓN DE | DIV- SEGURIDAD | 05/07/2019 | 4 | | | 200,466.61 | | | 4,176.39 | 45,940.29 | 154,526.32 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| | AUDITORES UBICADO EN EL 3ER PISO LADO B E INCLUSIÓN AL SISTEMA CENTRAL KANTECH DE LA SEDE CENTRAL. INCLUYE MANO DE OBRA INSTALACIÓN TUBERIAS Y MATERIALES VARIOS, LABOR DE CABLEADO, SERVICIO TECNICO DE INSTALACIÓN Y CONFIGURACION DE EQUIPOS | | | | | | | | | | | |
| 7312 | UPS APC 1000 WA | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501460 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| 73155 | ASR1001-X - HUB BORDER ROUTER - C1-ASR1001-X/K9 SEDE CENTRAL (DESGLOCE EN EL CONTRATO ANEXO) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 1,690,239.61 | 127,194.24 | | 37,919.59 | 414,409.21 | 1,403,024.64 |
| 73156 | ASR1001-X - HUB BORDER ROUTER - C1-ASR1001-X/K9 SEDE CENTRAL (DESGLOCE EN EL CONTRATO ANEXO) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 1,690,239.61 | 127,194.24 | | 37,919.59 | 414,409.21 | 1,403,024.64 |
| 73157 | ASR1001-X - HUB BORDER ROUTER - C1-ASR1001-X/K9 SEDE CENTRAL (DESGLOCE EN EL CONTRATO ANEXO) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 1,690,239.61 | 127,194.24 | | 37,919.59 | 414,409.21 | 1,403,024.64 |
| 73194 | INSTALACIÓN DE 1 CERRADURA MAGNÉTICA DE 300 LB, 1 LECTORA, 1 BOTÓN DE SALIDA SIN TOQUE, 1 BOTÓN DE | UNIDAD DE INTELIGENCIA TRIBUTARIA | 16/07/2019 | 4 | | | 98,929.22 | | | 2,061.03 | 22,671.30 | 76,257.92 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 73375 | EMERGENCIA (EQUIPOS EXISTENTES) PARA SER INSTALADOS EN EL DPTO. DE INTELIGENCIA TRIBUTARIA 7MO PISO LADO B. UPS APC MGE GALAXY 33500 20KVA 208V WITH 2 BATTERY MODULES | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 988,288.56 | 0.01 | | 20,589.35 | 226,482.81 | 761,805.76 |
| 73376 | UPS APC MGE GALAXY 33500 20KVA 208V WITH 2 BATTERY MODULES | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 988,288.56 | | | 20,589.35 | 226,482.80 | 761,805.76 |
| 73377 | UPS APC MGE GALAXY 33500 20KVA 208V WITH 2 BATTERY MODULES | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 988,288.56 | | | 20,589.35 | 226,482.80 | 761,805.76 |
| 73797 | COMPUTADORA | ALMACEN NUEVOS ACTIVOS | 30/07/2019 | 4 | | | 1,544,091.36 | | | 32,168.57 | 353,854.27 | 1,190,237.09 |
| 74074 | NETSHELTER SX 4 UNIDADES | ALMACEN NUEVOS ACTIVOS | 31/07/2019 | 4 | | | 199,295.28 | 137,685.37 | 0.02 | 7,112.70 | 73,810.90 | 263,169.73 |
| 74075 | NETSHELTER SX 4 | ALMACEN NUEVOS ACTIVOS | 31/07/2019 | 4 | | | 199,295.28 | 137,685.33 | | 7,112.70 | 73,810.89 | 263,169.72 |
| 74076 | NETSHELTER SV 42U800MM | ALMACEN NUEVOS ACTIVOS | 31/07/2019 | 4 | | | 199,295.28 | 132,863.51 | 4,821.83 | 6,911.79 | 71,600.90 | 255,736.06 |
| 74077 | NETSHELTER SV 42U | ALMACEN NUEVOS ACTIVOS | 31/07/2019 | 4 | | | 199,295.28 | 132,863.51 | 4,821.83 | 6,911.79 | 71,600.90 | 255,736.06 |
| 74263 | TERMINALES AUTOSERVICIO DE PIE: CPU INTEL DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS-232 PORTS; 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES | ADM LOCAL ZONA ORI | 26/08/2019 | 4 | | | 321,058.33 | | | 6,688.71 | 66,887.16 | 254,171.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74264 | DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100-240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO; RESOLUCÓN MAX 1280X1024; PANTALLA TOUCHSCREEN, ALTA PRESICIÓN Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM TERMINALES AUTOSERVICIO DE PIE: CPU INTEL DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS-232 PORTS; 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES | ADM LOCAL HERRERA | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |
| | DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100-240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO; RESOLUCÓN MAX 1280X1024; PANTALLA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74265 | TOUCHSCREEN, ALTA PRECISION Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM TERMINALES AUTOSERVICIO DE PIE: CPU INTEL DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS- 232 PORTS; 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100- 240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO; RESOLUCÓN MAX 1280X1024; PANTALLA TOUCHSCREEN, ALTA PRECISION Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM | LA FERIA | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |
| 74266 | TERMINALES AUTOSERVICIO DE PIE: CPU INTEL | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74267 | DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS- 232 PORTS: 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100- 240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO: RESOLUCIÓN MAX 1280X1024; PANTALLA TOUCHSCREEN, ALTA PRESICIÓN Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM | ADM LOCAL LOS MINA | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |
| | TERMINALES AUTOSERVICIO DE PIE: CPU INTEL DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS- 232 PORTS: 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74268 | DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100- 240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO: RESOLUCÓN MAX 1280X1024; PANTALLA TOUCHSCREEN, ALTA PRESICIÓN Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM TERMINALES AUTOSERVICIO DE PIE: CPU INTEL DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS- 232 PORTS; 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100- 240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO: RESOLUCÓN MAX 1280X1024; PANTALLA | ADMINISTRACION LOS PROCERES | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74269 | TOUCHSCREEN, ALTA PRECISION Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM TERMINALES AUTOSERVICIO DE PIE: CPU INTEL DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS- 232 PORTS; 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100- 240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO; RESOLUCÓN MAX 1280X1024; PANTALLA TOUCHSCREEN, ALTA PRECISION Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM | ADM LOCAL SAN FCO M | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |
| 74270 | TOUCHSCREEN, ALTA PRECISION Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM TERMINALES AUTOSERVICIO DE PIE: CPU INTEL | ADM LOCAL SANTIAGO | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74271 | DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS- 232 PORTS; 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100- 240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO: RESOLUCIÓN MAX 1280X1024; PANTALLA TOUCHSCREEN, ALTA PRESICIÓN Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM | ADM LOCAL HIGUEY | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |
| | TERMINALES AUTOSERVICIO DE PIE: CPU INTEL DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS- 232 PORTS; 1 LTP; 4 USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74287 | DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100-240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO; RESOLUCÓN MAX 1280X1024; PANTALLA TOUCHSCREEN, ALTA PRESICIÓN Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM | DIV- SEGURIDAD | 27/08/2019 | 4 | | | 252,714.61 | 37,098.11 | | 6,037.76 | 60,377.65 | 229,435.07 |
| 74288 | KT-300 TWO DOOR CONTROLLER. 512KB MEMORY. METAL CABINET W/ LOCK (PUERTA PRINCIPAL DEL DESPACHO 7MO PISO LADO B). | DIV- SEGURIDAD | 27/08/2019 | 4 | | | 159,486.73 | 37,098.11 | | 4,095.52 | 40,955.20 | 155,629.64 |
| 74519 | APPLE IPAD PRO PULGADAS SPACE GRAY 256GB DE ALMACENAMIENTO MODELO MU162LL/A. INCLUYE APPLE CARE (3) AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2019 | 4 | | | 85,792.61 | 23,951.64 | | 2,286.34 | 20,577.06 | 89,167.19 |
| 74520 | APPLE IPAD PRO PULGADAS SPACE | GERENCIA DE TECNOLOGIA DE | 10/09/2019 | 4 | | | 85,792.61 | 23,951.64 | | 2,286.34 | 20,577.06 | 89,167.19 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74521 | GRAY 256GB DE ALMACENAMIENTO MODELO MU162LL/A. INCLUYE APPLE CARE (3) AÑOS APPLE IPAD PRO PULGADAS SPACE GRAY 256GB DE ALMACENAMIENTO MODELO MU162LL/A. INCLUYE APPLE CARE (3) AÑOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2019 | 4 | | | 85,792.61 | 23,951.64 | | 2,286.34 | 20,577.06 | 89,167.19 |
| 74522 | APPLE IPAD PRO DE 12.9 PULGADAS 256GB DE ALMACENAMIENTO, SPACE GRAY MODELO MTJ02LL/A. INCLUYE APPLE CARE (3) AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2019 | 4 | | | 102,387.85 | 25,516.31 | | 2,664.67 | 23,982.03 | 103,922.13 |
| 74523 | APPLE IPAD PRO DE 12.9 PULGADAS 256GB DE ALMACENAMIENTO, SPACE GRAY MODELO MTJ02LL/A. INCLUYE APPLE CARE (3) AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2019 | 4 | | | 102,387.85 | 25,516.32 | | 2,664.67 | 23,982.03 | 103,922.14 |
| 74524 | APPLE TV RESOLUCIÓN 4K 32 GB MODELO MQD22LL/A. INCLUYE APPLE CARE (3) AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2019 | 4 | | | 15,096.68 | | | 314.52 | 2,830.60 | 12,266.08 |
| 74525 | APPLE TV RESOLUCIÓN 4K 32 GB MODELO MQD22LL/A. INCLUYE APPLE CARE (3) AÑOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2019 | 4 | | | 15,096.68 | | | 314.52 | 2,830.60 | 12,266.08 |
| 74526 | APPLE TV RESOLUCIÓN 4K 32 GB MODELO MQD22LL/A. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2019 | 4 | | | 15,096.68 | | | 314.52 | 2,830.60 | 12,266.08 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74756 | INCLUYE APPLE CARE (3) AÑOS DISCO DURO 10 TB SEAGATE DE VIGILANCIA SKYHAWK. | DIV- SEGURIDAD | 01/10/2019 | 4 | | | 21,434.38 | | | 446.55 | 3,572.40 | 17,861.98 |
| 74757 | DISCO DURO 10 TB SEAGATE DE VIGILANCIA SKYHAWK. | DIV- SEGURIDAD | 01/10/2019 | 4 | | | 21,434.38 | | | 446.55 | 3,572.40 | 17,861.98 |
| 74793 | NVR 16CH AVTECH AVH517 H 265 4K 5HD 10 TB. | DIV- SEGURIDAD | 01/10/2019 | 4 | | | 22,703.11 | | | 472.98 | 3,783.84 | 18,919.27 |
| 74794 | NVR 16CH AVTECH AVH517 H 265 4K 5HD 10 TB. | DIV- SEGURIDAD | 01/10/2019 | 4 | | | 22,703.10 | | | 472.98 | 3,783.84 | 18,919.26 |
| 74795 | SERVICIO TECNICO, INSTALACION Y CONFIGURACION DE EQUIPOS | ALMACEN NUEVOS ACTIVOS | 04/10/2019 | 4 | | | 25,640.26 | | | 534.17 | 4,273.36 | 21,366.90 |
| 74808 | DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.78 | | | 8,781.20 | 70,249.60 | 351,248.18 |
| 74809 | DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 09/10/2019 | 4 | | | 421,497.78 | | | 8,781.20 | 70,249.60 | 351,248.18 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74812 | HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |
| 74813 | DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74814 | PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |
| 74815 | DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74816 | 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |
| 74817 | DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74818 | MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |
| 74819 | DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74820 | MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |
| 74821 | DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74822 | POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |
| 74823 | DISCOS DE 1.92 TB SSD SMALL FORM FACTOR PARA SOLUCIÓN DE ALMACENAMIENTO HPE 3PAR 9450, INCLUYE SERVICIOS PROACTIVOS PARA DISCOS HPE SSD DE 1.92 TB, SOPORTE DE FÁBRICA EN MODALIDAD 24X7X365, POR 36 MESES Y PROACTIVE CARE POR 36 MESES Y SERVICIOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/10/2019 | 4 | | | 421,497.77 | | | 8,781.20 | 70,249.60 | 351,248.17 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7488 | PROFESIONALES DE INSTALACIÓN, CONFIGURACIÓN Y PUESTA A PUNTO ROUTER | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501898 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 75250 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADMINISTRACION LOCAL LINCOLN | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75251 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL HERRERA | 07/11/2019 | 4 | | | 147,630.19 | | | 3,075.63 | 21,529.41 | 126,100.78 |
| 75252 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | LA FERIA | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75253 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN | ADM LOCAL LOS MINA | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75254 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADMINISTRACION LOS PROCERES | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75255 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | DIV-GESTION DE SERVICIOS | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75256 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | CENTRO FISCALIZACION MAXIMO GOMEZ | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75257 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN | ADMINISTRACION LOCAL SAN CARLOS | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75258 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75259 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL ZONA ORI | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75260 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL SANTIAGO | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75261 | HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN | ADM LOCAL LA VEGA | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75262 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL PTO PTA | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75263 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL SAN FCO M | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75264 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL MOCA | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75265 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN | ADM LOCAL SAN PEDRO | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75266 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL LA ROMANA | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75267 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL HIGUEY | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75268 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL SAN CRISTOBAL | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |
| 75269 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. HAPPYORNOT SMILEY TOUCH TERMINAL INCLUYE: SOPORTE POR 24 MESES, ALERTA EN TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. | ADM LOCAL BANÍ | 07/11/2019 | 4 | | | 147,630.14 | | | 3,075.63 | 21,529.41 | 126,100.73 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75423 | TIEMPO REAL, BRANDING, ENTRENAMIENTOS, TRANSPORTE, INSTALACIÓN Y PROGRAMACIÓN. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADMINISTRACION LOS PROCERES | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75424 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA | ADMINISTRACION LOS PROCERES | 13/11/2019 | 4 | | | 28,760.46 | | | 599.18 | 4,194.26 | 24,566.20 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75425 | 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADM LOCAL SANTIAGO | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75426 | 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON | ADM LOCAL SANTIAGO | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75427 | DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADMINISTRACION LOCAL SAN CARLOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75428 | PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADMINISTRACION LOCAL SAN CARLOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75429 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE | ADMINISTRACION LOCAL SAN CARLOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75430 | ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADM LOCAL LOS MINA | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75431 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y | ADM LOCAL HERRERA | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75432 | ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADM LOCAL HERRERA | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75433 | PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75434 | PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA | CENTRO FISCALIZACION MAXIMO GOMEZ | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75435 | 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADMINISTRACION LOCAL LINCOLN | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75436 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADM LOCAL BOCA CHICA | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75437 | PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | LA FERIA | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75438 | EPSON WORKFORCE DS-410 ESCANNER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ADM LOCAL ZONA ORI | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75439 | EPSON WORKFORCE DS-410 ESCANNER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR | ADM LOCAL ZONA ORI | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75440 | TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75441 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75442 | FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONducIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONducIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75443 | FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONducIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONducIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75444 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75445 | DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75446 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75447 | 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75448 | 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75449 | DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75450 | PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75451 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75452 | ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75453 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75454 | ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75455 | PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75456 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75457 | 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75458 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75459 | PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75460 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75461 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75462 | TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75463 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75464 | FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75465 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75466 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75467 | DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75468 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75469 | 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75470 | 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75471 | DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75472 | PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75473 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75474 | ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75475 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75476 | ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75477 | PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ACTIVOS | | | | | | | | | | |
| 75478 | EPSON WORKFORCE DS-410 | ALMACEN NUEVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA | ACTIVOS | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75479 | 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75480 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75481 | PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75482 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75483 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75484 | TARJETAS COMO CEDULA O LICENCIA DE CONducIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75485 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONducIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75486 | FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75487 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75488 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75489 | DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75490 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75491 | 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75492 | 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75493 | DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75494 | PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75495 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75496 | ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75497 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75498 | ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75499 | PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75500 | EPSON WORKFORCE DS-410 ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75501 | 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |
| 75502 | ESCANER DE OFICINA CON DUPLEX AUTOMATICO Y ALIMENTADOR DE FORMAS (ADF), USO PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. EPSON WORKFORCE DS-410 | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 28,760.20 | | | 599.17 | 4,194.19 | 24,566.01 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75669 | PICO DIARIO DE HASTA 3,000 FOLIOS, CAPAZ DE ESCANEAR HASTA 26 PÁGINAS POR MINUTO, CAPAZ DE ESCANEAR HOJAS DOBLADAS HASTA 11"X17", CAPAZ DE ESCANEAR TARJETAS COMO CEDULA O LICENCIA DE CONDUCIR (ISO 7810#ID-1, PAQUETES DE TARJETAS DE PRESENTACION Y HOJAS SUELTAS. ADQUISICION E INSTALACIÓN DE UN (1) CONTROL DE ACCESO QUE INCLUYA UN (1) PANEL (KIT COMPLETO), UNA (1) CERRADURA MAGNÉTICA DE 300 LB, 2 LECTORAS, UN (1) BOTÓN DE EMERGENCIA CON CUBIERTA PLÁSTICA Y LLAVE, E INCLUSIÓN AL SISTEMA CENTRAL KANTECH DE LA SEDE CENTRAL. INCLUYE MANO DE OBRA Y LABOR DE CONFIGURACION DE LOS EQUIPOS. | DIV- SEGURIDAD | 22/11/2019 | 4 | | | 191,051.23 | | | 3,980.23 | 27,861.61 | 163,189.62 |
| 75670 | KT-300 TWO DOOR CONTROLLER, 512KB MEMORY, METAL CABINET W/ | DIV- SEGURIDAD | 22/11/2019 | 4 | | | 166,883.61 | | | 3,476.74 | 24,337.18 | 142,546.43 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75671 | LOCK KT-300 TWO DOOR CONTROLLER, 512KB MEMORY, METAL CABINET W/ LOCK. | DIV- SEGURIDAD | 22/11/2019 | 4 | | | 204,813.95 | | | 4,266.96 | 29,868.72 | 174,945.23 |
| 75678 | ADQUISICIÓN E INSTALACIÓN DE 1 CONTROL DE ACCESO QUE INCLUYA: 1 PANEL (KIT COMPLETO), 2 CERRADURA MAGNÉTICA DE 300 LB Y Z BRAKE, 2 LECTORAS, 2 BOTONES NO TOUCH, 2 BOTONES DE EMERGENCIA CON CUBIERTA PLÁSTICA Y LLAVES, 1 IPLINK COMPATIBLE CON EL SISTEMA KANTECH, PARA LA PUERTA PRINCIPAL Y TRASERA DEL LOCAL PLAZA LUPERÓN E INCLUIR AL SISTEMA CENTRAL KANTECH DE LA SEDE CENTRAL. INCLUYE MANO DE OBRA INSTALACION TUBERIA, LABOR DE CABLEADO, SERVICIO TECNICO INSTALACION Y CONFIGURACION EQUIPOS | DIV- SEGURIDAD | 27/11/2019 | 4 | | | 307,013.25 | | | 6,396.11 | 44,772.77 | 262,240.48 |
| 7591 | SWITCH | COLECTURIA DE JARABACOA | 30/06/2002 | 4 | 497744 | | 1,865.00 | | | | 1,365.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7671 | IMPRESORA HP LASERJET 4250N | ADM LOCAL SALCEDO | 16/11/2006 | 4 | 498738 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 77521 | NVR 8CH AVTECH AVH1109 4K H.265 8POE+1CH 1AUDIO, ENTREGA INMEDIATA | DIV- SEGURIDAD | 02/03/2020 | 4 | | | 13,778.99 | | | 287.06 | 861.18 | 12,917.81 |
| 77668 | HP LASERJET ENTERPRISE MFP MD577DN - MULTIFUNCTION PRINTER - COLOR - LASER - LEGAL (8.5 IN X 14 IN) (ORIGINAL) - A4/LEGAL (MEDIA) - UP TO 40 PPM (COPYING) - UP TO 40 PPM (PRINTING) - 650 SHEETS - USB 2.0, GIGABIT LAN, USB 2.0 HOST. | ALMACEN NUEVOS ACTIVOS | 06/03/2020 | 4 | | | 105,495.87 | | | 2,197.83 | 6,593.49 | 98,902.38 |
| 77669 | HP LASERJET ENTERPRISE MFP MD577DN - MULTIFUNCTION PRINTER - COLOR - LASER - LEGAL (8.5 IN X 14 IN) (ORIGINAL) - A4/LEGAL (MEDIA) - UP TO 40 PPM (COPYING) - UP TO 40 PPM (PRINTING) - 650 SHEETS - USB 2.0, GIGABIT LAN, USB 2.0 HOST. | ALMACEN NUEVOS ACTIVOS | 06/03/2020 | 4 | | | 105,495.87 | | | 2,197.83 | 6,593.49 | 98,902.38 |
| 77670 | HP LASERJET ENTERPRISE MFP MD577DN - MULTIFUNCTION PRINTER - COLOR - LASER - LEGAL (8.5 IN X 14 IN) | ALMACEN NUEVOS ACTIVOS | 06/03/2020 | 4 | | | 105,495.87 | | | 2,197.83 | 6,593.49 | 98,902.38 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (ORIGINAL) - A4/LEGAL (MEDIA) - UP TO 40 PPM (COPYING) - UP TO 40 PPM (PRINTING) - 650 SHEETS - USB 2.0, GIGABIT LAN, USB 2.0 HOST. | | | | | | | | | | | |
| 77791 | NVR 16CH AVTECH AVH2116 8POE 4K 5MP H.265 1AUDIO | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 17,983.11 | | | 374.65 | 1,123.95 | 16,859.16 |
| 77792 | NVR 16CH AVTECH AVH2116 8POE 4K 5MP H.265 1AUDIO | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 17,983.11 | | | 374.65 | 1,123.95 | 16,859.16 |
| 77793 | NVR 16CH AVTECH AVH2116 8POE 4K 5MP H.265 1AUDIO | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 17,983.11 | | | 374.65 | 1,123.95 | 16,859.16 |
| 77794 | NVR 16CH AVTECH AVH2116 8POE 4K 5MP H.265 1AUDIO | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 17,983.11 | | | 374.65 | 1,123.95 | 16,859.16 |
| 77795 | NVR 16CH AVTECH AVH2116 8POE 4K 5MP H.265 1AUDIO | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 17,983.11 | | | 374.65 | 1,123.95 | 16,859.16 |
| 7783 | IMPRESORA FX-890 | ADM LOCAL SALCEDO | 28/03/2006 | 4 | 498695 | | 10,097.40 | | | | 9,597.40 | 500.00 |
| 77856 | BULLET IP AVTECH 2MP AVM-459 2.8- 12MM IR POE SD | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77857 | BULLET IP AVTECH 2MP AVM-459 2.8- 12MM IR POE SD | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77858 | BULLET IP AVTECH 2MP AVM-459 2.8- 12MM IR POE SD | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77859 | BULLET IP AVTECH 2MP AVM-459 2.8- 12MM IR POE SD | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77860 | BULLET IP AVTECH 2MP AVM-459 2.8- 12MM IR POE SD | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77861 | BULLET IP AVTECH 2MP AVM-459 2.8- 12MM IR POE SD | ALMACEN NUEVOS ACTIVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77862 | BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |

Fecha proceso : 30/06/2020

| Clase | COMPUTOS | EQUIPOS DE COMPUTACION | | | | | | | | | | |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 77863 | 2MP AVM-459 2.8-12MM IR POE SD BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77864 | 2MP AVM-459 2.8-12MM IR POE SD BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77865 | 2MP AVM-459 2.8-12MM IR POE SD BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77866 | 2MP AVM-459 2.8-12MM IR POE SD BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77867 | 2MP AVM-459 2.8-12MM IR POE SD BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77868 | 2MP AVM-459 2.8-12MM IR POE SD BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77869 | 2MP AVM-459 2.8-12MM IR POE SD BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77870 | 2MP AVM-459 2.8-12MM IR POE SD BULLET IP AVTECH | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 9,304.30 | | | 193.84 | 581.52 | 8,722.78 |
| 77871 | DISCO DURO DE 10 TB WESTDIGITAL DE VIGILANCIA PURPUR | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 22,420.00 | | | 467.08 | 1,401.24 | 21,018.76 |
| 77872 | DISCO DURO DE 10 TB WESTDIGITAL DE VIGILANCIA PURPUR | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 22,420.00 | | | 467.08 | 1,401.24 | 21,018.76 |
| 77873 | DISCO DURO DE 10 TB WESTDIGITAL DE VIGILANCIA PURPUR | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 22,420.00 | | | 467.08 | 1,401.24 | 21,018.76 |
| 77874 | DISCO DURO DE 10 TB WESTDIGITAL DE VIGILANCIA PURPUR | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 22,420.00 | | | 467.08 | 1,401.24 | 21,018.76 |
| 77875 | DISCO DURO DE 10 TB WESTDIGITAL DE VIGILANCIA PURPUR | ALMACEN NUEVOS | 18/03/2020 | 4 | | | 22,420.00 | | | 467.08 | 1,401.24 | 21,018.76 |
| 77877 | EPSON POWERLITE X41T+ -3LCD PROJECTOR- | ALMACEN NUEVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77878 | PORTABLE 3600 LUMENS (WHITE) - 3600 LUMENS (COLOR)- XGA (1024 X 768) -4:3-WI-FI EPSON POWERLITE X41T+ -3LCD PROJECTOR- | ALMACEN NUEVOS ACTIVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |
| 77879 | PORTABLE 3600 LUMENS (WHITE) - 3600 LUMENS (COLOR)- XGA (1024 X 768) -4:3-WI-FI EPSON POWERLITE X41T+ -3LCD PROJECTOR- | ALMACEN NUEVOS ACTIVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |
| 77880 | PORTABLE 3600 LUMENS (WHITE) - 3600 LUMENS (COLOR)- XGA (1024 X 768) -4:3-WI-FI EPSON POWERLITE X41T+ -3LCD PROJECTOR- | ALMACEN NUEVOS ACTIVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |
| 77881 | PORTABLE 3600 LUMENS (WHITE) - 3600 LUMENS (COLOR)- XGA (1024 X 768) -4:3-WI-FI EPSON POWERLITE X41T+ -3LCD PROJECTOR- | ALMACEN NUEVOS ACTIVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |
| 77882 | PORTABLE 3600 LUMENS (WHITE) - 3600 LUMENS (COLOR)- XGA (1024 X 768) -4:3-WI-FI EPSON POWERLITE X41T+ -3LCD PROJECTOR- | ALMACEN NUEVOS ACTIVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 77883 | X 768) -4:3-WI-FI EPSON POWERLITE X41T+ -3LCD PROJECTOR- PORTABLE 3600 LUMENS (WHITE) - 3600 LUMENS (COLOR)- XGA (1024 | ALMACEN NUEVOS ACTIVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |
| 77884 | X 768) -4:3-WI-FI EPSON POWERLITE X41T+ -3LCD PROJECTOR- PORTABLE 3600 LUMENS (WHITE) - 3600 LUMENS (COLOR)- XGA (1024 | ALMACEN NUEVOS ACTIVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |
| 77885 | X 768) -4:3-WI-FI EPSON POWERLITE X41T+ -3LCD PROJECTOR- PORTABLE 3600 LUMENS (WHITE) - 3600 LUMENS (COLOR)- XGA (1024 | ALMACEN NUEVOS ACTIVOS | 19/03/2020 | 4 | | | 42,307.08 | | | 881.40 | 2,644.20 | 39,662.88 |
| 780 | EQUIPOS DE COMP. CON REDES | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496481 | | 37,437.00 | | | | 36,937.00 | 500.00 |
| 78628 | UPS 16KVA SCALABLE TO 16KVA N+A 208/240 V. EXT. RUN TOWER | ADM LOCAL BARAHONA | 30/06/2020 | 4 | | | 1,389,856.81 | | | | | 1,389,856.81 |
| 78629 | UPS 16KVA SCALABLE TO 16KVA N+A 208/240 V. EXT. RUN TOWER | ADM LOCAL EL SEYBO | 30/06/2020 | 4 | | | 1,389,856.81 | | | | | 1,389,856.81 |
| 78630 | UPS 16KVA SCALABLE TO 16KVA N+A 208/240 V. EXT. RUN TOWER | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2020 | 4 | | | 1,389,856.81 | | | | | 1,389,856.81 |
| 78631 | UPS 16KVA SCALABLE TO 16KVA N+A 208/240 V. EXT. RUN TOWER | ALMACEN NUEVOS ACTIVOS | 30/06/2020 | 4 | | | 1,389,856.81 | | | | | 1,389,856.81 |

Fecha proceso : 30/06/2020

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 78632 | UPS 16KVA SCALABLE TO 16KVA N+A 208/240 V. EXT. RUN TOWER | ALMACEN NUEVOS ACTIVOS | 30/06/2020 | 4 | | | 1,389,856.81 | | | | | 1,389,856.81 |
| 78633 | UPS 16KVA SCALABLE TO 16KVA N+A 208/240 V. EXT. RUN TOWER | ALMACEN NUEVOS ACTIVOS | 30/06/2020 | 4 | | | 1,389,856.81 | | | | | 1,389,856.81 |
| 78634 | UPS 16KVA SCALABLE TO 16KVA N+A 208/240 V. EXT. RUN TOWER | ALMACEN NUEVOS ACTIVOS | 30/06/2020 | 4 | | | 1,389,856.81 | | | | | 1,389,856.81 |
| 78635 | SMART-UPS RT 5000VA RM 208V TO 208/120V - INCLUYE DOS AÑOS DE GARANTIA | ALMACEN NUEVOS ACTIVOS | 29/06/2020 | 4 | | | 197,843.10 | | | | | 197,843.10 |
| 78636 | SMART-UPS RT 5000VA RM 208V TO 208/120V - INCLUYE DOS AÑOS DE GARANTIA | ALMACEN NUEVOS ACTIVOS | 29/06/2020 | 4 | | | 197,843.10 | | | | | 197,843.10 |
| 78637 | SMART-UPS RT 5000VA RM 208V TO 208/120V - INCLUYE DOS AÑOS DE GARANTIA | ALMACEN NUEVOS ACTIVOS | 30/06/2020 | 4 | | | 197,843.10 | | | | | 197,843.10 |
| 78638 | SMART- UPS SRT 2200VA 120V - INCLUYE 3 AÑOS DE GARANTIA | ALMACEN NUEVOS ACTIVOS | 29/05/2020 | 4 | | | 89,170.58 | | | 1,819.81 | 1,819.81 | 87,350.77 |
| 78639 | SMART- UPS SRT 2200VA 120V - INCLUYE 3 AÑOS DE GARANTIA | ALMACEN NUEVOS ACTIVOS | 29/05/2020 | 4 | | | 89,170.58 | | | 1,819.81 | 1,819.81 | 87,350.77 |
| 78640 | SMART- UPS SRT 2200VA 120V - INCLUYE 3 AÑOS DE GARANTIA | ALMACEN NUEVOS ACTIVOS | 29/05/2020 | 4 | | | 89,170.58 | | | 1,819.81 | 1,819.81 | 87,350.77 |
| 78641 | SMART- UPS SRT 2200VA 120V - INCLUYE 3 AÑOS DE GARANTIA | ALMACEN NUEVOS ACTIVOS | 29/05/2020 | 4 | | | 89,170.57 | | | 1,819.81 | 1,819.81 | 87,350.76 |
| 8414 | IMPRESORA 4250N | ADM LOCAL EL | 16/11/2006 | 4 | 495966 | | 44,156.37 | | | | 43,656.37 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|-------------------------------|--|------------|-------------|------------|---------|-------------------------|----------------------|---------------------|----------------------|-----------------------|-----------------------|
| | | SEYBO | | | | | | | | | | |
| 8473 | IMPRESORA HP LASERJET | COLECTURIA DE NEYBA | 09/11/2006 | 4 | 496200 | | 26,992.63 | | | | 26,492.63 | 500.00 |
| 8479 | COMPUTADORA HP | ALMACEN DE DESCARGO | 09/02/2007 | 4 | 496035 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8507 | COMPUTADORA HP | ALMACEN DE DESCARGO | 09/02/2007 | 4 | 496230 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 8554 | GABINETE | ADM LOCAL EL SEYBO | 30/06/2002 | 4 | 496170 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 8587 | IMPRESORA | ADMINISTRACION LOCAL COTUI | 30/06/2002 | 4 | 472061 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8670 | IMPRESORA 4250N | ALMACEN DE DESCARGO | 16/11/2006 | 4 | 515502 | | 44,156.37 | | | | 43,656.37 | 500.00 |
| 8710 | COMPUTADORA | ALMACEN DE DESCARGO | 12/10/2006 | 4 | 472115 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8725 | COMPUTADORA | ALMACEN DE DESCARGO | 12/10/2006 | 4 | 472132 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 874 | ETIQUETADORA DIMO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 20328 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8764 | COMPUTADORA | ALMACEN DE DESCARGO | 12/10/2006 | 4 | 472096 | | 28,528.69 | | | | 28,028.69 | 500.00 |
| 8869 | IMPRESORA | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501902 | | 18,980.00 | | | | 18,480.00 | 500.00 |
| 8923 | COMPUTADORA | ALMACEN DE DESCARGO | 06/10/2006 | 4 | 472090 | | 28,927.50 | | | | 28,427.50 | 500.00 |
| 9383 | COMPUTADORA | ADM LOCAL SANTIAGO | 09/02/2007 | 4 | 502481 | | 29,970.85 | | | | 29,470.85 | 500.00 |
| 957 | DETECTOR CO2 VESDA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 26754 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 9957 | IMPRESORA 4250N HP LASERJET | PERSONALIZADO VM ADM. SANTIAGO | 16/11/2006 | 4 | 499224 | | 44,156.37 | 4,661.00 | | | 48,317.37 | 500.00 |
| 9960 | UPS | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/06/2002 | 4 | 515881 | | 1,875.00 | | | | 1,375.00 | 500.00 |
| Total Clase | EQUIPOS DE COMPUTACION | | | 9493 | | | 1,027,606,566.42 | 35,183,402.67 | 1,661,023.78 | 16,627,093.36 | 618,977,111.93 | 442,151,833.38 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|---------------|---------|---------------|----------------|---------------|--------------|----------------|----------------|
| 24506 | EDIFICIO SEDE CENTRAL MEXICO NO.48 GAZCUE | EDIFICIO SEDE CENTRAL | 01/06/2002 | 20 | 70,416,861.52 | | 51,344,884.80 | 218,121,158.27 | 605,135.88 | 2,350,077.50 | 184,172,653.73 | 155,105,114.98 |
| 26002 | EDIFICIO UBICADO EN LA PARCELA 82 REF D/C/ 3 LINCON | ADMINISTRACION LOCAL LINCOLN | 23/07/2008 | 20 | | | 45,000,000.00 | 8,253,232.39 | 36,792,000.00 | 80,945.26 | 8,609,542.43 | 7,851,689.96 |
| 37781 | LOCAL COMERCIAL B-1 SEGUNDO NIVEL, EDIFICIO B-1 DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | ADM LOCAL HERRERA | 31/08/2011 | 20 | | | 5,571,428.57 | 426,263.10 | 50,261.11 | 25,591.71 | 2,518,140.75 | 3,429,289.81 |
| 37782 | LOCAL COMERCIAL B-2, EDIFICIO B-1 SENGUNDO NIVEL, CONSTA DE DOS NIVELES, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR. | ADM LOCAL HERRERA | 31/08/2011 | 20 | | | 5,571,428.57 | 426,263.10 | 50,261.11 | 25,591.71 | 2,518,140.75 | 3,429,289.81 |
| 37783 | LOCAL B-3, EDIFICIO B-1, SEGUNDO NIVEL, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | ADM LOCAL HERRERA | 31/08/2011 | 20 | | | 5,571,428.57 | 426,263.10 | 50,261.11 | 25,591.71 | 2,518,140.75 | 3,429,289.81 |
| 37784 | LOCAL COMERCIAL B-4, SEGUNDO NIVEL, EDIFICIO B-1 DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR. | ADM LOCAL HERRERA | 31/08/2011 | 20 | | | 5,571,428.57 | 426,263.10 | 50,261.11 | 25,591.71 | 2,518,140.75 | 3,429,289.81 |
| 37785 | LOCAL COMERCIAL B-5, EDIFICIO B-1 SENGUNDO NIVEL, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | ADM LOCAL HERRERA | 31/08/2011 | 20 | | | 5,571,428.57 | 426,263.10 | 50,261.11 | 25,591.71 | 2,518,140.75 | 3,429,289.81 |
| 37786 | LOCAL B-6, EDIFICIO | ADM LOCAL | 31/08/2011 | 20 | | | 5,571,428.57 | 426,263.10 | 50,261.10 | 25,591.71 | 2,518,140.76 | 3,429,289.81 |

Fecha proceso : 30/06/2020

Clase EDIFICIOS EDIFICIOS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|---------------|---------------|-------------|------------|---------------|---------------|
| 37787 | B-1, SEGUNDO NIVEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR LOCAL B-7, SEGUNDO NIVEL, EDIFICIO B-1, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR | HERRERA ADM LOCAL HERRERA | 31/08/2011 | 20 | | | 5,571,428.58 | 426,263.08 | 50,261.10 | 25,591.71 | 2,518,140.75 | 3,429,289.81 |
| 38594 | EDIFICIO OFICINAS ADMINISTRACION LOCAL SAN CARLOS Y DEPARTAMENTO DE VEHICULOS DE MOTOR | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 20 | | | 68,147,595.25 | 40,176,434.48 | | 505,967.80 | 40,018,377.30 | 68,305,652.43 |
| 50769 | LOCAL COMERCIAL N L-111-B, PRIMER NIVEL SECTOR COMERCIAL 200.48M | DEPARTAMENTO VEHIC MOTOR | 29/05/2015 | 20 | | | 15,295,000.00 | | | 63,729.17 | 3,887,479.37 | 11,407,520.63 |
| 50770 | LOCAL COMERCIAL NO L-116-D, PRIMER NIVEL, SECTOR COMERCIAL 61.56M | DEPARTAMENTO VEHIC MOTOR | 29/05/2015 | 20 | | | 5,066,000.00 | | | 21,108.33 | 1,287,608.13 | 3,778,391.87 |
| 50771 | LOCAL COMERCIAL NO L-117-D, PRIMER NIVEL SECTOR COMERCIAL 61.13M | DEPARTAMENTO VEHIC MOTOR | 29/05/2015 | 20 | | | 5,031,000.00 | | | 20,962.50 | 1,278,712.50 | 3,752,287.50 |
| 50772 | LOCAL COMERCIAL NO 107-B, PRIMER NIVEL 70.83M | DEPARTAMENTO VEHIC MOTOR | 29/05/2015 | 20 | | | 7,706,000.00 | | | 32,108.33 | 1,958,608.13 | 5,747,391.87 |
| 50773 | LOCAL COMERCIAL NO 204-A, SEGUNDO NIVEL | DEPARTAMENTO VEHIC MOTOR | 29/05/2015 | 20 | | | 52,157,176.05 | | | 217,321.57 | 13,256,615.77 | 38,900,560.28 |
| 50774 | APARTAMENTO T3-14-G; DECIMO CUARTO NIVEL, TORRE TRE 167.87M | DEPARTAMENTO VEHIC MOTOR | 29/05/2015 | 20 | | | 14,101,080.00 | | | 58,754.50 | 3,584,024.50 | 10,517,055.50 |
| 50775 | LOCAL COMERCIAL NO 302-A, TERCER NIVEL 450.09 M | DEPARTAMENTO VEHIC MOTOR | 29/05/2015 | 20 | | | 54,101,923.04 | | | 225,424.68 | 13,750,905.48 | 40,351,017.56 |
| 54354 | EDIFICIO UBICADO | COLECTURIA DE | 31/03/2017 | 20 | | | 8,074,225.00 | 3,853,010.51 | | 51,156.29 | 1,644,821.51 | 10,282,414.00 |

Fecha proceso : 30/06/2020

| Clase | EDIFICIOS | EDIFICIOS | | | | | | | | | | |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | EN CONSTANZA | CONSTANZA | | | | | | | | | | |
| 55678 | PARCELA 144-F, DC 02 LOCAL NO.1 PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 1,390,851.00 | | | 5,795.21 | 197,037.14 | 1,193,813.86 |
| 55679 | PARCELA 144 F DC 02 LOCAL 7 PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 1,275,912.00 | | | 5,316.30 | 180,754.20 | 1,095,157.80 |
| 55680 | PARCELA 144 F DC 02 LOCAL NO. 15 PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 2,540,538.00 | | | 10,585.57 | 359,909.55 | 2,180,628.45 |
| 55681 | PARCELA 144 F DC 02 LOCAL NO. 17 PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 3,502,432.00 | | | 14,593.47 | 496,177.98 | 3,006,254.02 |
| 55682 | PARCELA 144-F, DC 02 LOCAL NO.18PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 1,970,916.00 | | | 8,212.15 | 279,213.10 | 1,691,702.90 |
| 55683 | PARCELA 144-F, DC 02 LOCAL NO.19 PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 1,631,083.00 | | | 6,796.18 | 231,070.12 | 1,400,012.88 |
| 55684 | PARCELA 144-F, DC 02 LOCAL NO.28 PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 2,099,790.00 | | | 8,749.12 | 297,470.25 | 1,802,319.75 |
| 55685 | PARCELA 144-F, DC 02 LOCAL NO.29 PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 3,036,825.00 | | | 12,653.44 | 430,216.96 | 2,606,608.04 |
| 55686 | PARCELA 144-F, DC 02 LOCAL NO.36 PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 1,992,573.00 | | | 8,302.39 | 282,281.26 | 1,710,291.74 |
| 55687 | PARCELA 144-F, DC 02 LOCAL NO.46-A PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 875,468.00 | | | 3,647.78 | 124,024.52 | 751,443.48 |
| 55688 | PARCELA 144-F, DC 02 LOCAL NO.52 SEGUNDO NIVEL | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 1,458,380.00 | | | 6,076.58 | 206,603.72 | 1,251,776.28 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| | PLAZA LUPERON | | | | | | | | | | | |
| 55689 | PARCELA 144-F, DC 02 LOCAL NO.53-A SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 1,454,530.00 | | | 6,060.54 | 206,058.36 | 1,248,471.64 |
| 55690 | PARCELA 144-F, DC 02 LOCAL NO.53-B SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 1,690,480.00 | | | 7,043.67 | 239,484.78 | 1,450,995.22 |
| 55691 | PARCELA 144-F, DC 02 LOCAL NO.60 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 2,133,751.00 | | | 8,890.63 | 302,281.42 | 1,831,469.58 |
| 55692 | PARCELA 144-F, DC 02 LOCAL NO.64 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 2,762,162.00 | | | 11,509.01 | 391,306.34 | 2,370,855.66 |
| 55693 | PARCELA 144-F, DC 02 LOCAL NO.65 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 3,510,130.00 | | | 14,625.54 | 497,268.36 | 3,012,861.64 |
| 55694 | PARCELA 144-F, DC 02 LOCAL NO.66 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 2,618,694.00 | | | 10,911.22 | 370,981.65 | 2,247,712.35 |
| 55695 | PARCELA 144-F, DC 02 LOCAL NO.68 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 2,946,199.00 | | | 12,275.83 | 417,378.22 | 2,528,820.78 |
| 55696 | PARCELA 144-F, DC 02 LOCAL NO.80 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 3,023,843.00 | | | 12,599.35 | 428,377.90 | 2,595,465.10 |
| 55697 | PARCELA 144-F, DC 02 LOCAL NO.81 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 2,067,927.00 | | | 8,616.36 | 292,956.24 | 1,774,970.76 |
| 55698 | PARCELA 144-F, DC 02 LOCAL NO.82 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 4,701,667.00 | | | 19,590.28 | 666,069.52 | 4,035,597.48 |
| 55699 | PARCELA 144-F, DC 02 LOCAL NO.83 SEGUNDO PLAZA | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 4,276,099.00 | | | 17,817.08 | 605,780.72 | 3,670,318.28 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|---|--|------------|-----------|------------|----------------------|-----------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|
| | LUPERON | | | | | | | | | | | |
| 55700 | PARCELA 144-F, DC 02 LOCAL NO.84 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 222,400.00 | | | 926.67 | 31,506.78 | 190,893.22 |
| 55701 | PARCELA 144-F, DC 02 LOCAL NO.85 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 222,400.00 | | | 926.67 | 31,506.78 | 190,893.22 |
| 55702 | PARCELA 144-F, DC 02 LOCAL NO.85-A SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 222,400.00 | | | 926.67 | 31,506.78 | 190,893.22 |
| 55703 | PARCELA 144-F, DC 02 LOCAL NO.86 SEGUNDO PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20 | | | 333,600.00 | | | 1,390.00 | 47,260.00 | 286,340.00 |
| 57896 | EDIFICIO COMERCIAL TURISTICO CAP CANA CON UNA AREADE 4,360.40M2 | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 20 | | | 98,223,521.52 | | | 409,264.67 | 13,096,469.44 | 85,127,052.08 |
| Total Clase | EDIFICIOS | | | 45 | | 70,416,861.52 | 517,209,455.66 | 273,387,677.33 | 37,748,963.63 | 4,440,800.28 | 311,817,286.20 | 511,447,744.68 |

Fecha proceso : 30/06/2020

Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24496 | CARRO DE 4 RUEDAS PARA CARGAR MATERIAL GASTABLES | DIV- ADM INVENTARIOS | 07/04/2008 | 4 | | | 8,949.40 | | | | 8,449.40 | 500.00 |
| 24497 | CARRO DE 4 RUEDAS PARA CARGAR MATERIAL GASTABLES | DIV- ADM INVENTARIOS | 07/04/2008 | 4 | | | 8,949.40 | | | | 8,449.40 | 500.00 |
| 24503 | CARRO TIPO PLATAFORMA TAMAÑO 25" DE ANCHO X 40" DE LARGO, CON 4 RUEDAS | ADM LOCAL SAN FCO M | 09/04/2008 | 4 | 515202 | | 8,949.40 | | | | 8,449.40 | 500.00 |
| 24504 | CARROS TIPO PLATAFORMA DE 2 PISOS O BANDEJAS, TAMAÑO 25" DE ANCHO X 40" | DEPARTAMENTO VEHIC MOTOR | 09/04/2008 | 4 | | | 10,364.60 | | | | 9,864.60 | 500.00 |
| 24505 | CARROS TIPO PLATAFORMA DE 2 PISOS O BANDEJAS, | ADM LOCAL HERRERA | 09/04/2008 | 4 | 540094 | | 10,364.60 | | | | 9,864.60 | 500.00 |
| 24988 | CARRO DE 4 RUEDAS PARA CARGA | ADM LOCAL EL SEYBO | 23/06/2008 | 4 | 496169 | | 8,653.60 | | | | 8,153.60 | 500.00 |
| 25866 | BREAKER DE 400 A, 3 FASES, 120/1208 V, MARCA CUTLER HAMMER | ALMACEN DE DESCARGO | 22/07/2008 | 4 | | | 22,590.77 | | | | 22,090.77 | 500.00 |
| 26459 | INTERRUPTOR DE TRANSFERENCIA AUTOMATICA 400 A, 2 FASES, 120/240 VAC, CON BREAKERS MOTORIZADOS DE 300 AMPERES. | ADM DE SAMANA | 23/09/2008 | 4 | 501923 | | 120,640.00 | | | | 120,140.00 | 500.00 |
| 27694 | CAJA FUERTE1PHX115/230 PARVA215E | DEPARTAMENTO VEHIC MOTOR | 12/03/2009 | 4 | | | 9,048.00 | | | | 8,548.00 | 500.00 |
| 29036 | CARRITO DE CARGA TIPO BAR(PARA LLEVAR COMIDA), CON RUEDAS | PROTOCOLO | 29/06/2009 | 4 | | | 10,614.00 | | | | 10,114.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60452 | MULTIMETRO DIGITAL DE GANCHO DE RANGO AUTOMÁTICO DE CA/CD KLEIN | DPTO- MANTENIMIENTO | 28/03/2018 | 4 | | | 13,039.00 | | | 271.65 | 7,334.46 | 5,704.54 |
| 60453 | MULTIMETRO DIGITAL DE GANCHO DE RANGO AUTOMÁTICO DE CA/CD KLEIN | DPTO- MANTENIMIENTO | 28/03/2018 | 4 | | | 13,039.00 | | | 271.65 | 7,334.46 | 5,704.54 |
| 60518 | TALADRO PORTÁTIL DESARMADOR BOSCH | DPTO- MANTENIMIENTO | 09/04/2018 | 4 | | | 11,240.68 | | | 234.18 | 6,088.68 | 5,152.00 |
| 60519 | TALADRO PORTÁTIL DESARMADOR BOSCH | DPTO- MANTENIMIENTO | 09/04/2018 | 4 | | | 11,240.68 | | | 234.18 | 6,088.68 | 5,152.00 |
| 63007 | MOTOR ELETRICO | DPTO- MANTENIMIENTO | 31/07/2019 | 4 | | | 131,806.00 | 12,124.50 | 12,124.50 | 2,754.88 | 62,934.13 | 68,871.87 |
| 69103 | THERMOMETRO LASER #2277-21 M12 (MILWAUKEE). | DIV- INFRAESTRUCTURA TECNOLÓGICA | 26/03/2019 | 4 | | | 15,190.00 | | | 316.46 | 4,746.90 | 10,443.10 |
| 69395 | VOLTI- AMPERIMETRO (MILWAUKEE 2237-20 CLAMP METER). | DIV- INFRAESTRUCTURA TECNOLÓGICA | 12/04/2019 | 4 | | | 20,480.08 | | | 426.67 | 5,973.38 | 14,506.70 |
| 69396 | VOLTI- AMPERIMETRO (MILWAUKEE 2237-20 CLAMP METER). | DIV- INFRAESTRUCTURA TECNOLÓGICA | 12/04/2019 | 4 | | | 20,480.08 | | | 426.67 | 5,973.38 | 14,506.70 |
| 69397 | VOLTI- AMPERIMETRO (MILWAUKEE 2237-20 CLAMP METER). | DIV- INFRAESTRUCTURA TECNOLÓGICA | 12/04/2019 | 4 | | | 20,480.08 | | | 426.67 | 5,973.38 | 14,506.70 |
| 74272 | TERMINALES AUTOSERVICIO DE PIE: CPU INTEL DUAL CORE G3260 (3.3 GHZ), MATHERBOARD SEAVO H8116, RAM 4GB, DISCO 500GB, PUERTOS 1" HDMI PORT, AUDIO 4 RS-232 PORTS; 1 LTP; 4 | DIV-GESTION DE SERVICIOS | 26/08/2019 | 4 | | | 321,058.29 | | | 6,688.71 | 66,887.12 | 254,171.17 |

Fecha proceso : 30/06/2020

Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74731 | USB PORTS, 1 10/100M NET PORT, WIFI; 2 PARLANTES DE 5W (DUAL CHANEL) CON AMPLIFICADOR; DUENTE DE ALIMENTACION 100- 240V-AC-50-60HZ; PULGADAS 19" , TIPO LCD-AUO; RESOLUCÓN MAX 1280X1024; PANTALLA TOUCHSCREEN, ALTA PRESICIÓN Y DURABILIDAD; TIPO TERMICA; ROLLO 80MM; PUNTOS POR LINEA 640; RESOLUCIÓN 8DOT/MM | DPTO- MANTENIMIENTO | 30/09/2019 | 4 | | | 12,985.90 | | | 270.54 | 2,434.86 | 10,551.04 |
| 74732 | MULTÍMETRO DIGITAL DE GANCHO DE RANGO AUTOMÁTICO DE CA/CD KLEIN TOOLS CL800. | DPTO- MANTENIMIENTO | 30/09/2019 | 4 | | | 12,985.90 | | | 270.54 | 2,434.86 | 10,551.04 |
| 74743 | JUEGO DE SACABOCADO HIDRÁULICO GREEN LEE 7310SB (KNOCKOUT) DESDE 1/2''- 4'' | DPTO- MANTENIMIENTO | 25/10/2019 | 4 | | | 121,463.30 | | | 2,530.48 | 20,243.90 | 101,219.40 |
| 74744 | JUEGO DE SACABOCADO HIDRÁULICO GREEN LEE 7310SB | DPTO- MANTENIMIENTO | 24/10/2019 | 4 | | | 121,463.30 | | | 2,530.48 | 20,243.90 | 101,219.40 |

Fecha proceso : 30/06/2020

Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74847 | (KNOCKOUT) DESDE 1/2" - 4". ASPIRADORA DOMESTICA MULTIUSO KARCHER WD3, 110-120 VAC, 60 HZ. | DPTO-MANTENIMIENTO | 21/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 74849 | MANÓMETRO UNIWELD PARA REFRIGERANTE 410-A DE GLICERINA. | DPTO-MANTENIMIENTO | 21/10/2019 | 4 | | | 8,024.00 | | | 167.17 | 1,337.36 | 6,686.64 |
| 74850 | ASPIRADORA DOMESTICA MULTIUSO KARCHER WD3, 110-120 VAC, 60 HZ. | DPTO-MANTENIMIENTO | 21/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 74852 | MANÓMETRO UNIWELD PARA REFRIGERANTE 410-A DE GLICERINA. | DPTO-MANTENIMIENTO | 21/10/2019 | 4 | | | 8,024.00 | | | 167.17 | 1,337.36 | 6,686.64 |
| 78929 | PLANERA IMPORTADA KASSCON 8 GANCHOS Y HILERAS, PF-008 DE 12"X38"55" PARA USO EN PLANOS DE 34" X 48" | DPTO-MANTENIMIENTO | 16/06/2020 | 4 | | | 19,623.40 | | | | | 19,623.40 |
| 78930 | PLANERA IMPORTADA KASSCON 8 GANCHOS Y HILERAS, PF-008 DE 12"X38"55" PARA USO EN PLANOS DE 34" X 48" | DPTO-MANTENIMIENTO | 16/06/2020 | 4 | | | 19,623.40 | | | | | 19,623.40 |
| 78931 | PLANERA IMPORTADA KASSCON 8 GANCHOS Y HILERAS, PF-008 DE 12"X38"55" PARA USO EN PLANOS DE 34" X 48" | DPTO-MANTENIMIENTO | 16/06/2020 | 4 | | | 19,623.40 | | | | | 19,623.40 |

Fecha proceso : 30/06/2020

Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

| | | | | | | | | |
|-------------|-----------------------------------|----|--------------|-----------|-----------|-----------|------------|------------|
| Total Clase | HERRAMIENTAS Y RESPUESTOS MAYORES | 31 | 1,161,054.26 | 12,124.50 | 12,124.50 | 18,406.02 | 444,833.94 | 716,220.32 |
|-------------|-----------------------------------|----|--------------|-----------|-----------|-----------|------------|------------|

Fecha proceso : 30/06/2020

| Clase | LICENCIAS | LICENCIAS | | | | | | | | | | |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 29311 | LICENCIA DE ACL DESKTOP EDITION (INCLUYE SERVICIO TECNICO Y MANTENIMIENTO DURANTE UN AÑO) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/08/2009 | 4 | | | 84,555.29 | | | | 84,055.29 | 500.00 |
| 29383 | SISTEMA TURNOS O- FLOW | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2008 | 4 | | | 3,558,413.15 | | | | 3,557,913.15 | 500.00 |
| 29384 | MICROSOFT SHARE POINT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2008 | 4 | | | 1,945,233.60 | | | | 1,944,733.60 | 500.00 |
| 29386 | LICENCIAQ ACL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2008 | 4 | | | 2,196,043.50 | | | | 2,195,543.50 | 500.00 |
| 29387 | LICENCIA MICROSOFT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/12/2008 | 4 | | | 6,526,756.61 | | | | 6,526,256.61 | 500.00 |
| 30163 | NETWORKER MODULE DOR MICDROSOFT APPLICATIONS: SHAREPOINT | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/08/2009 | 4 | | | 374,730.78 | | | | 374,230.78 | 500.00 |
| 30990 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30991 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30992 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30993 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30994 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30995 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30996 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30997 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 30998 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | LICENCIAS | LICENCIAS | | | | | | | | | | |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 30999 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31000 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31001 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31002 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31003 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31004 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31005 | LICENCIAS DE CAMARAS | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 19,112.41 | | | | 18,612.41 | 500.00 |
| 31654 | VSTUDIO TEAM DEV LISTED LIC/SA PACK MVL W/MSDN PREMIUM | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/12/2009 | 4 | | | 682,658.11 | | | | 682,158.11 | 500.00 |
| 32038 | EQUIPO O SOFTWARE HP CONT ACCESS EVA6K SER UNLIMITED LTU(T5360A)+(16 UDS) HP 4GB SW SINGLE PACK SFP TRANSCEIVER(A744 6B)+OVSOM, BC, CA AND SP BAND 8CM SUPPORT(HA107A3 8CM) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 1,955,450.60 | | | | 1,954,950.60 | 500.00 |
| 32039 | HP CONT ACCESS EVA8K SER UNLIMITED LTU(T5363A)+(16 UNIDADES)HP 15M MULTIMODE OM2 LC/LC FC CABLE(221692-B23)+OVSOM, BC, CA AND SP BAND 8CN SUPPORT(HA107A3 8CN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 2,195,611.55 | | | | 2,195,111.55 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 34193 | LICENCIAS CS5 ADOBE DESIGN PREMIUM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4 | | | 84,101.32 | | | | 83,601.32 | 500.00 |
| 34194 | LICENCIAS CS5 ADOBE DESIGN PREMIUM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4 | | | 84,101.31 | | | | 83,601.31 | 500.00 |
| 34195 | LICENCIAS CS5 ADOBE DESIGN PREMIUM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4 | | | 84,101.31 | | | | 83,601.31 | 500.00 |
| 34196 | LICENCIAS CS5 ADOBE DESIGN PREMIUM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4 | | | 84,101.32 | | | | 83,601.32 | 500.00 |
| 34197 | LICENCIAS ADOBE CAPTIVATE (V.4) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4 | | | 35,369.51 | | | | 34,869.51 | 500.00 |
| 34198 | LICENCIAS ADOBE CAPTIVATE (V.4) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4 | | | 35,369.51 | | | | 34,869.51 | 500.00 |
| 34199 | LICENCIAS ADOBE CAPTIVATE (V.4) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4 | | | 35,369.51 | | | | 34,869.51 | 500.00 |
| 34200 | LICENCIAS ADOBE CAPTIVATE (V.4) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4 | | | 35,369.51 | | | | 34,869.51 | 500.00 |
| 34394 | NETWORKER MOD FOR ORACLE CLT ORACLE8 & LATER UX(456-004-718) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/08/2010 | 4 | | | 243,377.28 | | | | 242,877.28 | 500.00 |
| 34395 | NETWORKER NETWORK ED STORAGE NODE WINDOWS (456-004-660) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/08/2010 | 4 | | | 71,646.60 | | | | 71,146.60 | 500.00 |
| 35640 | VSPHERE 4.1 ESSENTIALS PLUS KIT FOR 3 HOSTS | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 20/12/2010 | 4 | | | 178,127.28 | | | | 177,627.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (MAX 2 PROCESSORS PER HOST AND 6 CORES PER PROCESSOR) + SERVICIO DE INSTALACION Y CONFIGURACION VCENTER + VMWARE | COM. | | | | | | | | | | |
| 36916 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2011 | 4 | | | 83,322.33 | | | | 82,822.33 | 500.00 |
| 36917 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2011 | 4 | | | 83,322.33 | | | | 82,822.33 | 500.00 |
| 36918 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2011 | 4 | | | 83,322.33 | | | | 82,822.33 | 500.00 |
| 36919 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2011 | 4 | | | 83,322.33 | | | | 82,822.33 | 500.00 |
| 36920 | NETWORKER CLIENT CONNECTIONS QTY 5 456-004-613 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2011 | 4 | | | 83,322.32 | | | | 82,822.32 | 500.00 |
| 36921 | NETWORKER MOD FOR MS EXCH SERVER CLIENT WINDOWS 456-100-594 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2011 | 4 | | | 69,115.57 | | | | 68,615.57 | 500.00 |
| 36922 | NETWORKER MOD FOR MS SQL SERVER CLIENT WINDOWS 456-100-595 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2011 | 4 | | | 69,115.57 | | | | 68,615.57 | 500.00 |
| 36923 | NETWORKER MOD FOR MS SQL SERVER CLIENT WINDOWS 456-100-595 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2011 | 4 | | | 69,115.57 | | | | 68,615.57 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36975 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36976 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.20 | | | | 11,593.20 | 500.00 |
| 36977 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36978 | LICENCIAS PARA CANALES DE | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

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

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36982 | ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36983 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36984 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36985 | SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36986 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36987 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR- CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

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

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

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

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36994 | CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36995 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36996 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36997 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36998 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 36999 | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4 | | | 12,093.33 | | | | 11,593.33 | 500.00 |
| 37010 | LICENCIAS DE DESKTOP DEL | CONTROL INTERNO | 02/06/2011 | 4 | | | 102,358.97 | | | | 101,858.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37011 | SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO | CONTROL INTERNO | 02/06/2011 | 4 | | | 102,358.97 | | | | 101,858.97 | 500.00 |
| 37012 | LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO | CONTROL INTERNO | 02/06/2011 | 4 | | | 102,358.97 | | | | 101,858.97 | 500.00 |
| 37774 | UPGRADE A ENTREPASS 4.0 + REPLICADOR DE BASE DE DATOS DE ENTRAPASS A SQL/SERVER 2005 + 3 CERRADURAS MAGNETICAS + 3 BOTONES DE SALIDA + BOTONES DE EMERGENCIA- STI + SENSOR DE SALIDA + CABLES + DUCTERIAS & CANALIZACIONES + 3 BRACKETS PARA CERRADURA + SERVICIO DE INSTALACION, PROGRAMACION Y GASTABLES | DIV- SEGURIDAD | 17/08/2011 | 4 | | | 337,951.38 | | | | 337,451.38 | 500.00 |
| 39314 | LICENSE 2960S SMARTNET CM-DL- 100 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/11/2011 | 4 | | | 127,005.55 | | | | 126,505.55 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39315 | LICENCE 2960S SMARTNET CM-DL-100 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/11/2011 | 4 | | | 127,005.55 | | | | 126,505.55 | 500.00 |
| 39343 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39344 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39345 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39346 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39347 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39348 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39349 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39350 | CAMARA BASADA EN IP/NETWORK LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39351 | CAMARA BASADA EN IP/NETWORK LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39352 | CAMARA BASADA EN IP/NETWORK LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39353 | CAMARA BASADA EN IP/NETWORK LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39354 | CAMARA BASADA EN IP/NETWORK LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39355 | CAMARA BASADA EN IP/NETWORK LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39356 | CAMARA BASADA EN IP/NETWORK LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 39357 | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4 | | | 12,259.17 | | | | 11,759.17 | 500.00 |
| 39358 | T5029AAE HP SM CATALOG ESS USR SW E-LTU PARA 250 UNIDADES | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/11/2011 | 4 | | | 271,924.51 | | | | 271,424.51 | 500.00 |
| 39359 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/11/2011 | 4 | | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39360 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2011 | 4 | | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39361 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/11/2011 | 4 | | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39362 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/11/2011 | 4 | | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39363 | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/11/2011 | 4 | | | 126,030.31 | | | | 125,530.31 | 500.00 |
| 39375 | LICENCIAS DE ICARNET (PROGRAMA MANEJADOR DE CREDENCIALES), | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/12/2011 | 4 | | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 39376 | LICENCIAS DE ICARNET (PROGRAMA MANEJADOR DE CREDENCIALES), | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/12/2011 | 4 | | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 39378 | SISTEMA DE VENTAS TARJETAS TURISTA Y COBRO DE CONTRIBUCION DE SALIDA PARA VUELOS CHARTERS Y PUERTOS (INCLUYE: ANALISIS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/01/2012 | 4 | | | 7,241,121.36 | | | | 7,240,621.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|-------------|
| 40358 | DESARROLLO, PRUEBAS, ENTREGA DE CODIGO, FUENTES Y DOCUMENTACION DE LAS FASES) Y MANTENIMIENTO DE SOPORTE O PRODUCCION POR 208 HORAS AL AÑO LICENCIAS (LIS- CM-DL DL-100=)INCLUYE SMARTNET POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 1,187,224.00 | | | | 519,410.43 | 667,813.57 |
| 40359 | LICENCIAS (LIS- CM-DL DL-100=)INCLUYE SMARTNET POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 1,187,224.00 | | | | 519,410.43 | 667,813.57 |
| 40360 | LICENCIAS (LIS- CM-DL DL-100=)INCLUYE SMARTNET POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4 | | | 1,187,224.00 | | | | 519,410.43 | 667,813.57 |
| 40953 | Licenses Cm 7.17835 Appliance, 2500 Seats | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 223,733.66 | | | | 97,883.52 | 125,850.14 |
| 40954 | Licenses Cm 7.17835 Appliance, 2500 Seats | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 223,733.66 | | | | 97,883.52 | 125,850.14 |
| 40956 | LICENCIA UNIFIED CM DEVICE LICENSE -1000 UNITS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 1,399,209.38 | | | | 612,154.20 | 787,055.18 |
| 40957 | LICENCIA UNIFIED CM DEVICE LICENSE -1000 UNITS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 1,399,209.38 | | | | 612,154.20 | 787,055.18 |
| 40958 | LICENCIA CUP 7.0 APPLICATION SOFTWARE | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 14/03/2012 | 4 | | | 55,828.29 | | | | 24,424.89 | 31,403.40 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 40959 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40960 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40961 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40962 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40963 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40964 | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 29,904.05 | | | | 13,083.00 | 16,821.05 |
| 40965 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40966 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40967 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40968 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 49,588.75 | | | | 21,695.10 | 27,893.65 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | APPLIANCE | | | | | | | | | | | |
| 40969 | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 40970 | APPLIANCE LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 49,588.75 | | | | 21,695.10 | 27,893.65 |
| 41400 | APPLIANCE LICENCIA 3845 VSEC BUNDLE ,W/PVDM2 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 927,863.86 | | | | 405,940.50 | 521,923.36 |
| 41401 | LICENCIA 3846 VSEC BUNDLE ,W/PVDM2 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 927,863.86 | | | | 405,940.50 | 521,923.36 |
| 41402 | CCX 7.0 PRE HA ACTIVE AND STANDBY SERVER SW + CX 7.0 NUW PREMIUM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 419,622.78 | | | | 183,584.94 | 236,037.84 |
| 41403 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41404 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41405 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41406 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41407 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41408 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41409 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41410 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41411 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41412 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41413 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41414 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41415 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 7.0 | | | | | | | | | | | |
| 41416 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41417 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41418 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41419 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41420 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41421 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41422 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41423 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41424 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41425 | SET QTY 1 + 35 CCX 7.0 LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41426 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41427 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41428 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41429 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41430 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41431 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41432 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41433 | LICENCIA CCX 7.0 PRE HA ACTIVE AND | GERENCIA DE TECNOLOGIA DE | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41434 | QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41435 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41436 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 41437 | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4 | | | 68,421.43 | | | | 29,934.45 | 38,486.98 |
| 44439 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44440 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44441 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44442 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44443 | MFE DATABASE | GERENCIA DE | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44444 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44445 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44446 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44447 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44448 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44449 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44450 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44451 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44452 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44453 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44454 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44455 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44456 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44457 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44458 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44459 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44460 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- COM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44461 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44462 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44463 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44464 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44465 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44466 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44467 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44468 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44469 | AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44470 | GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44471 | GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44472 | GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44473 | GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44474 | GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44475 | GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44476 | GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44477 | GL 26-50 DBMCKE-AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44478 | MFE DATABASE ACTIVITY | GERENCIA DE TECNOLOGIA DE | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44479 | MONITORING P:2YR GL 26-50 DBMCKE- AA-BI MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44480 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44481 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44482 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44483 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44484 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44485 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44486 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE- AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44487 | MFE DATABASE | GERENCIA DE | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |

Fecha proceso : 30/06/2020

| Clase | LICENCIAS | LICENCIAS | | | | | | | | | | |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 44488 | ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 98,487.38 | | | | 97,987.38 | 500.00 |
| 44489 | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44490 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44491 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44492 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44493 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44494 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44495 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44496 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 VMDCKE-AA-AI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44497 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | VMDCKE-AA-AI | COM. | | | | | | | | | | |
| 44498 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44499 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44500 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44501 | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 63,446.70 | | | | 62,946.70 | 500.00 |
| 44502 | MFE SOL SER MID DEPLOYMENT CONSULTINGMD-MID-DEPLOYI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4 | | | 932,289.67 | | | | 931,789.67 | 500.00 |
| 46059 | LICENCIA KASPERSKY SMALL OFFICE SECURITY 3 FOR PERSONAL COMPUTERS, MOBILES AND FILE POR 3 AÑOS. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/02/2014 | 4 | | | 13,192.40 | | | | 12,692.40 | 500.00 |
| 46145 | TECHSMITH CAMTASIA STUDIO - 8 FOR WINDOWS WSD 1 SINGLE USER GOVERNMENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/03/2014 | 4 | | | 12,700.35 | 0.05 | | | 12,200.40 | 500.00 |
| 46293 | LICENCIA DEL SOFTWARE ESTADÍSTICO STATA/IC 13 NETWORK 4 USUARIOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/04/2014 | 4 | | | 201,327.34 | | | | 200,827.34 | 500.00 |
| 46296 | LICENCIAS PARA CAJA DE DISCOS SAN, MARCA HP P10000 3PAR, CODIGO DE ACTIVO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/04/2014 | 4 | | | 3,038,618.55 | | | | 3,038,118.55 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | FIJO NO. I-614-0008. | | | | | | | | | | | |
| 46383 | LICENCIAS PARA CAJA DE DISCOS SAN, MARCA HP, MODELO 7200 3PAR. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/04/2014 | 4 | | | 551,263.95 | | | | 550,763.95 | 500.00 |
| 46444 | IMPLEMENTACION Y LICENCIAMIENTO DE APLICACION AXIOMPASS (SISTEMA INTERFAZ MOTOROLA DS9808). PARA LECTURA DE TAGS. ADICIONAL DE 5 LICENCIAS | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4 | | | 331,957.60 | | | | 331,457.60 | 500.00 |
| 46782 | LICENCIA SHUTTERSTOCK DEL USUARIO: EDUCACIONTRIBUTARIA POR UN PERIODO DE 1 AÑO. | GERENCIA DE COMUNICACION ESTRATEGICA | 16/07/2014 | 4 | | | 151,926.14 | | | | 151,426.14 | 500.00 |
| 46926 | AUTODESK AUTOCAD ARCHITECTURE 2015 COMMERCIAL NEW SLM ELD 185G1-WWR111-1001 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 234,482.13 | | | | 233,982.13 | 500.00 |
| 46927 | AUTODESK 3DS MAX 2015 COMMERCIAL NEW SLM ELD 128G1-WWR111-1001 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 164,006.90 | | | | 163,506.90 | 500.00 |
| 46928 | AUTODESK LT 2015 COMMERCIAL NEW SLM 5-PACK DVD 057G1-G25111-10C1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 233,770.66 | | | | 233,270.66 | 500.00 |
| 46929 | AUTODESK AUTOCAD ARCHITECTURE COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 18500-000000-9860 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 34,058.66 | | | | 33,558.66 | 500.00 |
| 46930 | AUTODESK 3DS MAX COMMERCIAL | GERENCIA DE TECNOLOGIA DE | 12/09/2014 | 4 | | | 28,033.14 | | | | 27,533.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46931 | MAINTENANCE SUBSCRIPTION (1 YEAR) 12800-00011S-S001 AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 10,217.62 | | | | 9,717.62 | 500.00 |
| 46932 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 10,217.62 | | | | 9,717.62 | 500.00 |
| 46933 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 10,217.62 | | | | 9,717.62 | 500.00 |
| 46934 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 10,217.62 | | | | 9,717.62 | 500.00 |
| 46935 | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-000000-9860 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4 | | | 10,217.62 | | | | 9,717.62 | 500.00 |
| 47350 | ADQUISICIÓN DE BASE DE DATOS COMPUSTAT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 444,512.25 | | | | 444,012.25 | 500.00 |
| 47351 | SUSCRIPCIÓN DE | DEPARTAMENTO | 30/09/2014 | 4 | | | 76,882.05 | | | | 76,382.05 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | LICENCIA PARA ADQUISICIÓN DE BASE DE DATOS SOBRE CONTRATOS DE LICENCIAS Y SERVICIOS. | EDUCACION TRIBUTARIA | | | | | | | | | | |
| 47356 | CITRIX NETSCALER MPX 7500 SOPORTE ANNUAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 169,144.03 | | | | 168,644.03 | 500.00 |
| 47360 | IMPLEMENTACION SOLUCION E - FLOW PARA SISTEMA DE TUSNOS DE DGII | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 2,292,730.95 | | | | 2,292,230.95 | 500.00 |
| 47554 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47555 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47556 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47557 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47558 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47559 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47560 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47561 | LICENCIAS CISTRIX XENDESKTOP | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47562 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47563 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47564 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47565 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47566 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47567 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47568 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47569 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47570 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47571 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47572 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47573 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47574 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47575 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47576 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47577 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47578 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47579 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47580 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47581 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47582 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47583 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47584 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47585 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47586 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47587 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47588 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47589 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47590 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47591 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47592 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47593 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47594 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47595 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47596 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47597 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47598 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47599 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47600 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47601 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47602 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47603 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47604 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47605 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47606 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47607 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47608 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47609 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47610 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47611 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47612 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47613 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47614 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47615 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47616 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47617 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47618 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47619 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47620 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47621 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47622 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47623 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47624 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47668 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47669 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47670 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47671 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47672 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47673 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47674 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47675 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47676 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47677 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47678 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47679 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47680 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47681 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47682 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47683 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47684 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47685 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47686 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47687 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47688 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47689 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47690 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47691 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47692 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47693 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47694 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47695 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47696 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47697 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47698 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47699 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47700 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47701 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47702 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47703 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47704 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47705 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47831 | PLATINUM EDITION DEV LICENSE W/SA LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47832 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47833 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47834 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47835 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47836 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47837 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47838 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47839 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47840 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47841 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47842 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47843 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47844 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47845 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47846 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47847 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47848 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47849 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47850 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47851 | LICENCIA SUSCRICION | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47852 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47853 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47854 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47855 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47856 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47857 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47858 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47859 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47860 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47861 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47862 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47863 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47864 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47865 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47866 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47867 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47868 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47869 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47870 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47871 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47872 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47873 | LICENCIA SUSCRICION | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47874 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47875 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47876 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47877 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47878 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47879 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47880 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47881 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47882 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47883 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47884 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47885 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47886 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47887 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47888 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47889 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47890 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47891 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47892 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47893 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47894 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47895 | LICENCIA SUSCRICION | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47896 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47897 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47898 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47899 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47900 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47901 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47902 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47903 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47904 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47905 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47906 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47907 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47908 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47909 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47910 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47911 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47912 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47913 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47914 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47915 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47916 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47917 | LICENCIA SUSCRICION | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47918 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47919 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47920 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47921 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47922 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47923 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47924 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47925 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47926 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47927 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47928 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47929 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47930 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47931 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47932 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47933 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47934 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47935 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47936 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47937 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47938 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47939 | LICENCIA SUSCRICION | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47940 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47941 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47942 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47943 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47944 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47945 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47946 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47947 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47948 | XENDESKTOP SUPPORT LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47949 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47950 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47951 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47952 | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47953 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47954 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47955 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47956 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47957 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47958 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47959 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47960 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47961 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47962 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47963 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47964 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47965 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47966 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47967 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47968 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47969 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47970 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47971 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47972 | LICENCIA XENDESKTOP | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47973 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47974 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47975 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47976 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47977 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47978 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47979 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47980 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47981 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47982 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47983 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47984 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47985 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47986 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47987 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47988 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47989 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47990 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47991 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47992 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47993 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 47994 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47995 | PLATINUM PREMIER SUPPORT LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47996 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47997 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47998 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 47999 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48000 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48001 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48002 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48003 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48004 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48005 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48006 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48007 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48008 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48009 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48010 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48011 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48012 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48013 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48014 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48015 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48016 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48017 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48018 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48019 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48020 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48021 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48022 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48023 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48024 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48025 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48026 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48027 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48028 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48029 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48030 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48031 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48032 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48033 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48034 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48035 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48036 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48037 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48038 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48039 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48040 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48041 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48042 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48043 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48044 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48045 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48046 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48047 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48048 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48049 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48050 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48051 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48052 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48053 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48054 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48055 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48056 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48057 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48058 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48059 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48060 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48061 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48062 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48063 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48064 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48065 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48066 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48067 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48068 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48069 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48070 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48071 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48072 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48073 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48074 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48075 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48076 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48077 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48078 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48079 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48080 | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 5,700.78 | | | | 5,200.78 | 500.00 |
| 48081 | PLATINUM EDITION DEV LICENSE W/SA LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48082 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48083 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48084 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48085 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48086 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48087 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48088 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48089 | LICENCIA SUSCRICION | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48090 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48091 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48092 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48093 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48094 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48095 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48096 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48097 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48098 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48099 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48100 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48101 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48102 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48103 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48104 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48105 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48106 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48107 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48108 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48109 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48110 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48111 | LICENCIA SUSCRICION | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48112 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48113 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48114 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48115 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48116 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48117 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48118 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48119 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48120 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48121 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48122 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48123 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48124 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48125 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48126 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48127 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48128 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48129 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48130 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48131 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48132 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48133 | LICENCIA SUSCRICION | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48134 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48135 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48136 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48137 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48138 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48139 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48140 | SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 48141 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48142 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48143 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48144 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48145 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48146 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48147 | PLATINUM PREMIER SUPPORT LICENCIA DE USO VIA FIRMA RA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,913,019.67 | | | | 1,912,519.67 | 500.00 |
| 48148 | LICENCIAS IBM RATIONAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 5,080,297.66 | | | | 5,079,797.66 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48149 | LICENCIA SPECTORSOFT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 34,104.98 | | | | 33,604.98 | 500.00 |
| 48171 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48172 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48173 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48174 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48175 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48176 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48177 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48178 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48179 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48180 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48181 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48182 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48183 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48184 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48185 | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 51,887.64 | | | | 51,387.64 | 500.00 |
| 48186 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48187 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48188 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48189 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48190 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48191 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48192 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48193 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48194 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48195 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48196 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48197 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48198 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48199 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48200 | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,377.41 | | | | 9,877.41 | 500.00 |
| 48203 | LICENCIA SOLUCION VTL DATADOMAIN NETWORKER PARA SUITE EMC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 148,632.51 | | | | 148,132.51 | 500.00 |
| 48236 | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48237 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48238 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48239 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48240 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48241 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48242 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48243 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48244 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48245 | XENDESKTOP SUPPORT LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48246 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48247 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48248 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48249 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48250 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48251 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48252 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48253 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48254 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48255 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48256 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48257 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48258 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48259 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48260 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48261 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48262 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48263 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48264 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48265 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48266 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48267 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48268 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48269 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48270 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48271 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48272 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48273 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48274 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48275 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48276 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48277 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48278 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48279 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48280 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48281 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48282 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48283 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48284 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48285 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48331 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48332 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48333 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48334 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48335 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48336 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48337 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48338 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48339 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48340 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48341 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48342 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48343 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48344 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48345 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48346 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48347 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48348 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48349 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48350 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48351 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48352 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48353 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48354 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48355 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48356 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48357 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48358 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48359 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48360 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48361 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48362 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48363 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48364 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48365 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48366 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48367 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48368 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48369 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48370 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48371 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48372 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48373 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48374 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48375 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48376 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48377 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48378 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48379 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48380 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48381 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48382 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48383 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48384 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48385 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48386 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48387 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48388 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48389 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48390 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48391 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48392 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48393 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48394 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48395 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48396 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48397 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48398 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48399 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48400 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48401 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48402 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48403 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48404 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48405 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48406 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48407 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48408 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48409 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48410 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48411 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48412 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48413 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48414 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48415 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48416 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48417 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48418 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48419 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48420 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48421 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48422 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48423 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48424 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48425 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48426 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48427 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48428 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48429 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48430 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48431 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48432 | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48433 | LICENCIA XENDESKTOP | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48434 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48435 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48436 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48437 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48438 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48439 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48440 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48441 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48442 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48443 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48444 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48445 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48446 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48447 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48448 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48449 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48450 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48451 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48452 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48453 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48454 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |
| 48455 | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 1,503.50 | | | | | 1,503.50 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48547 | PLATINUM PREMIER SUPPORT LICENCIA NETWORKER VIRTUAL EDITION CLIENT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48548 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48549 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48550 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48551 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48552 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48553 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48554 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48555 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48556 | LICENCIA NETWORKER VIRTUAL EDITION CLIENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 77,980.09 | | | | 77,480.09 | 500.00 |
| 48557 | SOFTWARE SOLARWINDS SLX | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 701,402.19 | | | | 700,902.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48558 | NETWORK PERFORMANCE SOFTWARE | INFORMACION Y COM. | 30/09/2014 | 4 | | | 382,396.31 | | | | 381,896.31 | 500.00 |
| 48561 | SOLARWINDS SLX NETFLOW TRFFIC ANALYZER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48562 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48563 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48564 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48565 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48566 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48567 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48568 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48569 | LICENCIA VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48570 | LICENCIA VMWARE VSPHERE 5 | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48571 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48572 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48573 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48574 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48575 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48576 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48577 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48578 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48579 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48580 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VSPHERE 5 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 31,370.00 | | | | 30,870.00 | 500.00 |
| 48581 | STANDARD FOR 1 PROCESSOR LICENCIA VMWARE VCNTER STD ED 1 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 133,065.17 | | | | 132,565.17 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | YR LTU | INFORMACION Y COM. | | | | | | | | | | |
| 48592 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48593 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48594 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48595 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48596 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48597 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48598 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48599 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48600 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48601 | SMARNET 8X5XNBD CATALYST 2960S STACK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 16,456.59 | | | | 15,956.59 | 500.00 |
| 48602 | 1000BASE-SX SFP TRANSCEIVER | GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48603 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48604 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48605 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48606 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48607 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48608 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48609 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48610 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48611 | MODULE MMF 850NM DOM 1000BASE-SX SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 7,321.92 | | | | 6,821.92 | 500.00 |
| 48612 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48613 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48614 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48615 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48616 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48617 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48618 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48619 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48620 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48621 | MODULE MMF/SMF 1310NM DOM 1000BSE-LX/LH SFP TRANSCEIVER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4 | | | 14,570.29 | | | | 14,070.29 | 500.00 |
| 48927 | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 117,222.21 | | | | 116,722.21 | 500.00 |
| 48928 | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 117,222.21 | | | | 116,722.21 | 500.00 |
| 48929 | LICENCIA MÓDULO ADMINISTRACIÓN | GERENCIA DE TECNOLOGIA DE | 19/11/2014 | 4 | | | 117,222.21 | | | | 116,722.21 | 500.00 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48930 | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA. | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 117,222.21 | | | | 116,722.21 | 500.00 |
| 48931 | LICENCIA DEL MÓDULO DE TRANSACCIONES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 52,397.73 | | | | 51,897.73 | 500.00 |
| 48932 | LICENCIA DEL MÓDULO DE TRANSACCIONES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 52,397.73 | | | | 51,897.73 | 500.00 |
| 48933 | LICENCIA DEL MÓDULO DE TRANSACCIONES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 52,397.73 | | | | 51,897.73 | 500.00 |
| 48934 | LICENCIA DEL MÓDULO DE TRANSACCIONES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 52,397.73 | | | | 51,897.73 | 500.00 |
| 48935 | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48936 | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48937 | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48938 | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48939 | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 123,910.45 | | | | 123,410.45 | 500.00 |
| 48940 | LICENCIA MÓDULO IDENTIFICACIÓN DE | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 19/11/2014 | 4 | | | 123,910.45 | | | | 123,410.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | CLIENTES | INFORMACION Y COM. | | | | | | | | | | |
| 48941 | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 123,910.45 | | | | 123,410.45 | 500.00 |
| 48942 | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 123,910.45 | | | | 123,410.45 | 500.00 |
| 48943 | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48944 | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48945 | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48946 | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48947 | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48948 | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48949 | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48950 | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 32,590.25 | | | | 32,090.25 | 500.00 |
| 48951 | LICENCIA MÓDULO REPORTES | GERENCIA DE TECNOLOGIA DE | 19/11/2014 | 4 | | | 323,271.45 | | | | 322,771.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 48952 | HISTÓRICOS Y EN LÍNEA LICENCIA MÓDULO PUBLICIDAD | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 28,988.89 | | | | 28,488.89 | 500.00 |
| 48953 | LICENCIA MÓDULO PUBLICIDAD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 28,988.89 | | | | 28,488.89 | 500.00 |
| 48954 | LICENCIA MÓDULO PUBLICIDAD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 28,988.89 | | | | 28,488.89 | 500.00 |
| 48955 | LICENCIA MÓDULO PUBLICIDAD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4 | | | 28,988.89 | | | | 28,488.89 | 500.00 |
| 49131 | ADQUISICIÓN DE UN SISTEMA DE CONTROL Y USO DEL GASTO EN TELECOMUNICACIONES, MARCA GEXTOR. CAPACIDAD PARA 1,500 ESTACIONES DE TRABAJO. INCLUYE IMPLEMENTACION. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/12/2014 | 4 | | | 1,480,400.00 | | | | 1,479,900.00 | 500.00 |
| 49464 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49465 | LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49466 | LENEL IP-VIDEO MAGER SOFTWARE | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49467 | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49468 | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49469 | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49470 | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49471 | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49472 | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49473 | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49474 | SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 49475 | SOFTWARE FOR IP NETWORK LENEL IP-VIDEO MAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4 | | | 14,455.00 | | | | 13,955.00 | 500.00 |
| 50208 | LICENCIAS Y SOFTWARE PARA EL SISTEMA DE TURNO E-FLOW EN EL DPTO. DE VEHÍCULOS DE MOTOR, MALECÓN CENTER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/03/2015 | 4 | | | 862,653.75 | | 295,368.75 | | 566,785.00 | 500.00 |
| 50377 | AIRCT2504: BUNDLE DE WLC 2504 CON 10X LICENCIAS DE AP Y 5X AP-1602I (SEGUN LO DESCRITO EN LOS TERMINOS DE REFERENCIA Y LA COTIZACION DEL PROVEEDOR) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2015 | 4 | | | 211,420.66 | | | | 210,920.66 | 500.00 |
| 50738 | INTEGRACIÓN E INSTALACIÓN + DESARROLLO MULTIMEDIA Y PROGRAMACIÓN DE MENÚ INICIAL HASTA 10 SPOTS 45 SEGUNDOS C/U + CONFIGURACIÓN TEMPLATE ALIMENTACIÓN MENÚS. | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | 63,720.00 | | | | 63,220.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51024 | SOFTWARE HP ARCSIGHT LOGGER 6 15GB/D SW E-L TU. INCLUYE MANTENIMIENTO DE DOCE (12) MESES Y CONSULTORIA POR TRES (03) MESES DE SERVICIOS DE IMPLEMENTACIÓN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/12/2015 | 4 | | | 566,966.40 | | | | 566,466.40 | 500.00 |
| 54646 | PLAN PROFESIONAL POWTOON 2YRS (SOFTWARE DE EDICIÓN DE VIDEOS EDUCACIONALES, | IMPRESA | 16/06/2017 | 4 | | | 70,552.94 | | | 1,469.85 | 52,914.68 | 17,638.26 |
| 54721 | LICENCIA SOFTWARE MINDMANAGER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/06/2017 | 4 | | | 19,303.81 | | | 402.16 | 14,477.83 | 4,825.98 |
| 54745 | UNIFIED BORDER ELEMENT ENTERPRISE LICENSE-5 SESSIONS LICENCIA PART NUMBER FL-CUBEE-5 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 18,296.34 | | | 381.17 | 13,722.24 | 4,574.10 |
| 54746 | UNIFIED BORDER ELEMENT ENTERPRISE LICENSE-5 SESSIONS LICENCIA PART NUMBER FL-CUBEE-5 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 18,296.34 | | | 381.17 | 13,722.24 | 4,574.10 |
| 54747 | UNIFIED BORDER ELEMENT ENTERPRISE LICENSE-5 SESSIONS LICENCIA PART NUMBER FL-CUBEE-5 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 18,296.34 | | | 381.17 | 13,722.24 | 4,574.10 |
| 54749 | SNTC-8X5XNBD CATALYST 2960-X48 G LICENCIA PART NUMBER CON-SNT- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 20,072.69 | | | 418.18 | 15,054.48 | 5,018.21 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|-------------|
| 54803 | WSC248SL FORTIGATE-900D: 2 X 10GE SFP + SLOTS NO. PARTE FG-900D-VDL-950-36. INCLUYE: 2UND. 10GE SFP+ TRANSCEIVER MODULE NO. PARTE FG-TRAN-SFP+ SR, UN (1) AÑO 24X7 FORTICARE CONTRACT (FORT1-6GB LOGS/DAY) NO. PARTE FC1-10-LV0VM-248-02-12 Y 8 UND 1GE SFP SX TRANSCEIVER MODULE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/06/2017 | 4 | | | 1,461,270.85 | | | 30,443.14 | 1,095,953.11 | 365,317.74 |
| 54804 | FORTIGATE-900D: 2 X 10GE SFP + SLOTS NO. PARTE FG-900D-VDL-950-36. INCLUYE: 2UND. 10GE SFP+ TRANSCEIVER MODULE NO. PARTE FG-TRAN-SFP+ SR, UN (1) AÑO 24X7 FORTICARE CONTRACT (FORT1-6GB LOGS/DAY) NO. PARTE FC1-10-LV0VM-248-02-12 Y 8 UND 1GE SFP SX TRANSCEIVER MODULE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/06/2017 | 4 | | | 1,461,270.85 | | | 30,443.14 | 1,095,953.11 | 365,317.74 |
| 54805 | FORTIANALYZER-VM NO. PARTE FAZ-VM-BASE INCLUYE: UPGRADE LICENSE FOR ADDING 5-GB/DAY NO. PARTE FAZ-VM-GB5 Y UN (1) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/06/2017 | 4 | | | 178,426.22 | | | 3,717.21 | 133,819.64 | 44,606.58 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54898 | 1 AÑO 24/7 FORTICARE CONTRACT (FOR 1-6 GBLOGS/DAY) NO. PARTE FC1-10- LV0VM-248-02-12 LENEL NETWORK VIDEO RECORDER SOFTWARE (LICENCIA PARA AGREGAR CAMARAS AL SERVIDOR DEL SISTEMA LENEL) | GERENCIA FINANZAS | 11/07/2017 | 4 | | | 16,569.56 | | | 345.20 | 12,082.00 | 4,487.56 |
| 54899 | LENEL NETWORK VIDEO RECORDER SOFTWARE (LICENCIA PARA AGREGAR CAMARAS AL SERVIDOR DEL SISTEMA LENEL) | GERENCIA FINANZAS | 11/07/2017 | 4 | | | 16,569.56 | | | 345.20 | 12,082.00 | 4,487.56 |
| 54948 | MANAGEENGINE ADMANAGER PLUS PROFESSIONAL EDITION - PERPETUAL LICENSING MODEL - SINGLE INSTALLATION LICENSE FEE FOR 1 DOMAIN (UNRESTRICTED OBJECTS). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/07/2017 | 4 | | | 133,453.75 | | | 2,780.29 | 97,310.05 | 36,143.70 |
| 54949 | MANAGEENGINE ADAUDIT PLUS PROFESSIONAL EDITION - PERPETUAL MODEL SINGLE INSTALLATION LICENSE FEE FOR 2 DOMAIN CONTROLLERS. INCLUYE: ANNUAL MAINTENANCE AND | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/07/2017 | 4 | | | 133,453.75 | | | 2,780.29 | 97,310.05 | 36,143.70 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54969 | SUPPORT FEE FOR 2 DOMAIN CONTROLLERS. VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54970 | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54971 | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54972 | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54973 | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54974 | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54975 | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54976 | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54977 | VMWARE STANDARD | GERENCIA DE | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54978 | OEM + SOPORTE 3YR 24X7 PRO SUPPORT4HR. 7X24 ONSITE VMWARE STANDARD | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54979 | OEM + SOPORTE 3YR 24X7 PRO SUPPORT4HR. 7X24 ONSITE VMWARE STANDARD | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 54980 | OEM + SOPORTE 3YR 24X7 PRO SUPPORT4HR. 7X24 ONSITE VMWARE STANDARD | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 19/07/2017 | 4 | | | 84,470.70 | | | 1,759.81 | 61,593.24 | 22,877.46 |
| 55705 | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.90 | | | 992.86 | 32,764.08 | 14,892.82 |
| 55706 | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.90 | | | 992.86 | 32,764.08 | 14,892.82 |
| 55707 | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.91 | | | 992.86 | 32,764.09 | 14,892.82 |
| 55708 | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.91 | | | 992.86 | 32,764.09 | 14,892.82 |
| 55709 | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.91 | | | 992.86 | 32,764.09 | 14,892.82 |
| 55710 | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.91 | | | 992.86 | 32,764.09 | 14,892.82 |
| 55711 | LICENCIA DE | GERENCIA DE | 11/09/2017 | 4 | | | 47,656.91 | | | 992.86 | 32,764.09 | 14,892.82 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 55712 | SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 LICENCIA DE ADOBE CREATIVE CLOUD 2016 | TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.91 | | | 992.86 | 32,764.09 | 14,892.82 |
| 55713 | SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 LICENCIA DE ADOBE CREATIVE CLOUD 2016 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.91 | | | 992.86 | 32,764.09 | 14,892.82 |
| 55714 | SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 LICENCIA DE ADOBE CREATIVE CLOUD 2016 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4 | | | 47,656.91 | | | 992.86 | 32,764.09 | 14,892.82 |
| 55796 | LICENCIAS FORTITOKEN PARA FIREWALL FORTINET FG300D Y FG900D | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/10/2017 | 4 | | | 39,293.25 | | | 818.61 | 26,195.52 | 13,097.73 |
| 55797 | LICENCIAS FORTITOKEN PARA FIREWALL FORTINET FG300D Y FG900D | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/10/2017 | 4 | | | 39,293.26 | | | 818.61 | 26,195.52 | 13,097.74 |
| 58458 | LICENCIAS SUITE E-FLOW PARA NUEVAS ADM LOCALES (HIGÜEY, SAN CRISTÓBAL, ROMANA, AB LINCOLN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/11/2017 | 4 | | | 656,945.24 | | | 13,686.36 | 424,277.16 | 232,668.08 |
| 58459 | LICENCIAS SUITE E-FLOW PARA NUEVAS ADM LOCALES (HIGÜEY, SAN CRISTÓBAL, ROMANA, AB LINCOLN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/11/2017 | 4 | | | 656,945.24 | | | 13,686.36 | 424,277.16 | 232,668.08 |
| 58460 | LICENCIAS SUITE E-FLOW PARA NUEVAS ADM LOCALES (HIGÜEY, SAN CRISTÓBAL, ROMANA, AB LINCOLN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/11/2017 | 4 | | | 656,945.24 | | | 13,686.36 | 424,277.16 | 232,668.08 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|---------------|-------------|-------------|------------|---------------|--------------|
| 58461 | LICENCIAS SUITE E-FLOW PARA NUEVAS ADM LOCALES (HIGÜEY, SAN CRISTÓBAL, ROMANA, AB LINCOLN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/11/2017 | 4 | | | 656,945.24 | | | 13,686.36 | 424,277.16 | 232,668.08 |
| 59024 | ADQUISICION DE SOLUCIONES TECNOLOGICA PARA EL INTERCAMBIO DE INFORMACION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/11/2017 | 4 | | | 23,679,153.26 | | | 493,315.70 | 15,292,786.45 | 8,386,366.81 |
| 59357 | LICENCIAS DE TOAD EXPERT EDITION PARA USO EN LA SECCIÓN DE BASE DE DATOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 140,242.41 | | | 2,921.71 | 87,651.54 | 52,590.87 |
| 59358 | LICENCIAS DE TOAD EXPERT EDITION PARA USO EN LA SECCIÓN DE BASE DE DATOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 140,242.41 | | | 2,921.71 | 87,651.54 | 52,590.87 |
| 59359 | LICENCIAS DE TOAD EXPERT EDITION PARA USO EN LA SECCIÓN DE BASE DE DATOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 140,242.41 | | | 2,921.71 | 87,651.54 | 52,590.87 |
| 59469 | LICENCIAS DE MONITOREO IDERA. SQL DIAGNOSTIC MANAGER - RM. LICENCIA Y 1 AÑO DE MANTENIMIENTO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/12/2017 | 4 | | | 94,745.14 | | | 1,973.85 | 59,215.75 | 35,529.39 |
| 59470 | LICENCIAS DE MONITOREO IDERA. SQL DIAGNOSTIC MANAGER - RM. LICENCIA Y 1 AÑO DE MANTENIMIENTO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/12/2017 | 4 | | | 94,745.13 | | | 1,973.85 | 59,215.74 | 35,529.39 |
| 59471 | LICENCIAS DE MONITOREO IDERA. SQL DIAGNOSTIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 27/12/2017 | 4 | | | 94,745.14 | | | 1,973.85 | 59,215.75 | 35,529.39 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|-------------|
| 59473 | MANAGER - RM. LICENCIA Y 1 AÑO DE MANTENIMIENTO. SOLARWINDS NETWORK CONFIGURATION MANAGER, SOLARWINDS NETWORK CONFIGURATION MANAGER, DL500 (UP TO 500 NODES) - LICENSE WITH 1ST- YEAR MAINTENANCE | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/12/2017 | 4 | | | 436,987.04 | | | 9,103.89 | 273,116.93 | 163,870.11 |
| 59474 | ORION IP ADDRESS MANAGER IPX (UNLIMITED IPS), LICENSE WITH 1ST YEAR MAINTENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/12/2017 | 4 | | | 830,443.88 | | | 17,300.91 | 519,027.41 | 311,416.47 |
| 59539 | LICENCIAS DEL MODULO TOAD DB ADMIN MODULE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 52,090.03 | | | 1,085.21 | 32,556.30 | 19,533.73 |
| 59540 | LICENCIAS DEL MODULO TOAD DB ADMIN MODULE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 52,090.04 | | | 1,085.21 | 32,556.30 | 19,533.74 |
| 59541 | LICENCIAS DEL MODULO TOAD DB ADMIN MODULE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 52,090.04 | | | 1,085.21 | 32,556.30 | 19,533.74 |
| 59570 | CONSOLA DE ADMINISTRACION 25 LICENCIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/12/2017 | 4 | | | 1,923,860.32 | 161,214.20 | | 44,110.78 | 1,291,080.52 | 793,994.00 |
| 59592 | MÓDULO DE QUALITY MANAGER PROFESSIONAL AUTHORIZED USER SINGLE DE LA SOLUCIÓN IBM RATIONA, INCLUYE SOPORTE DE 12 MESES. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4 | | | 573,561.85 | | | 11,949.20 | 358,476.16 | 215,085.69 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 59593 | MÓDULO DE QUALITY MANAGER PROFESSIONAL AUTHORIZED USER SINGLE DE LA SOLUCIÓN IBM RATIONA, INCLUYE SOPORTE DE 12 MESES. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4 | | | 573,561.85 | | | 11,949.20 | 358,476.16 | 215,085.69 |
| 59594 | MÓDULO DE QUALITY MANAGER PROFESSIONAL AUTHORIZED USER SINGLE DE LA SOLUCIÓN IBM RATIONA, INCLUYE SOPORTE DE 12 MESES. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4 | | | 573,561.85 | | | 11,949.20 | 358,476.16 | 215,085.69 |
| 59595 | MÓDULO DE QUALITY MANAGER PROFESSIONAL AUTHORIZED USER SINGLE DE LA SOLUCIÓN IBM RATIONA, INCLUYE SOPORTE DE 12 MESES. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4 | | | 573,561.84 | | | 11,949.20 | 358,476.15 | 215,085.69 |
| 60094 | MICROSOFT ENTSCLOUD SUITE SHRDCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60095 | MICROSOFT ENTSCLOUD SUITE SHRDCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60096 | MICROSOFT ENTSCLOUD SUITE SHRDCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60097 | MICROSOFT ENTSCLOUD SUITE SHRDCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60098 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60099 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60100 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60101 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60102 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60103 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60104 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60105 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60106 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60107 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60108 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60109 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60110 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60111 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60112 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60113 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60114 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60115 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60116 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60117 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60118 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60119 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60120 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60121 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60122 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60123 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60124 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60125 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60126 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60127 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60128 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60129 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60130 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60131 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60132 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60133 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60134 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60135 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60136 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60137 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60138 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60139 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60140 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60141 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60142 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60143 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60144 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60145 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60146 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60147 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60148 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60149 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60150 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.01 | | | 465.85 | 13,043.91 | 9,317.10 |
| 60151 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60152 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60153 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60154 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60155 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60156 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60157 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60158 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60159 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60160 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60161 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60162 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60163 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60164 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60165 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60166 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60167 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60168 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60169 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60170 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60171 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60172 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60173 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60174 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60175 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60176 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60177 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60178 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60179 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60180 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60181 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60182 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60183 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60184 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60185 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60186 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60187 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60188 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60189 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60190 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60191 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60192 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60193 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60194 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60195 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60196 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60197 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60198 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60199 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60200 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60201 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60202 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60203 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60204 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60205 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60206 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60207 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60208 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60209 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60210 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60211 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60212 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60213 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60214 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60215 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60216 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60217 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60218 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60219 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60220 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60221 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60222 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60223 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60224 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60225 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60226 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60227 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60228 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60229 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60230 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60231 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60232 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60233 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60234 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60235 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60236 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60237 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60238 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60239 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60240 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60241 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60242 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60243 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60244 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60245 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60246 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60247 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60248 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60249 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60250 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60251 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60252 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60253 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60254 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60255 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60256 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60257 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60258 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60262 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60264 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60265 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60266 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60267 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60268 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60269 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60270 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60271 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60272 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60273 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60274 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60275 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60276 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60277 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60278 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60279 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60280 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60281 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60282 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60283 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60284 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60285 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60286 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60287 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60288 | MICROSOFT ENTCLOUD SUITE SHRDSCR ALNGU SU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60289 | MICROSOFT | GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60290 | ENTCLOUD SUITE SHRDSR ALNGU SU MICROSOFT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60291 | ENTCLOUD SUITE SHRDSR ALNGU SU MICROSOFT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60292 | ENTCLOUD SUITE SHRDSR ALNGU SU MICROSOFT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60293 | ENTCLOUD SUITE SHRDSR ALNGU SU MICROSOFT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60294 | ENTCLOUD SUITE SHRDSR ALNGU SU MICROSOFT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60295 | ENTCLOUD SUITE SHRDSR ALNGU SU MICROSOFT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60296 | ENTCLOUD SUITE SHRDSR ALNGU SU MICROSOFT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60297 | ENTCLOUD SUITE SHRDSR ALNGU SU MICROSOFT | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 28/02/2018 | 4 | | | 22,361.85 | | | 465.87 | 13,044.36 | 9,317.49 |
| 60414 | R-STUDIO TECHNICIAN PACKAGE | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 23/03/2018 | 4 | | | 63,453.79 | | | 1,321.96 | 35,692.74 | 27,761.05 |
| 60941 | LICENCIA AUTOCAD LT 2018 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 26/04/2018 | 4 | | | 28,031.94 | | | 584.00 | 15,184.00 | 12,847.94 |
| 60942 | LICENCIAS DE | GERENCIA DE | 10/04/2018 | 4 | | | 132,654.55 | | | 2,763.63 | 71,854.58 | 60,799.97 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|---------------|--------------|-------------|------------|---------------|---------------|
| 60954 | AZURE MICROSOFT ENTCLOUDSUITE SHRDSVR AL NG SU | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/04/2018 | 4 | | | 1,490,789.72 | | | 31,058.12 | 807,511.12 | 683,278.60 |
| 60955 | MICROSOFT ENTOCLOUSUITE SHRDSVR ALNG SU 50 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/04/2018 | 4 | | | 2,332,753.80 | | | 48,599.03 | 1,263,575.03 | 1,069,178.77 |
| 61850 | LICENCIAS Y MANTENIMIENTO NUEVA SOLUCIÓN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/06/2018 | 4 | | | 31,406,313.60 | | | 654,298.20 | 15,703,156.80 | 15,703,156.80 |
| 62594 | IBM RATIONAL QUALITY MANAGER QUALITY PROFESSIONAL FLOATING USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/07/2018 | 4 | | | 2,707,464.95 | 1,187,399.94 | | 82,792.19 | 1,825,060.27 | 2,069,804.62 |
| 62595 | IBM RATIONAL TEAM CONCERT DEVELOPER FLOATING USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/07/2018 | 4 | | | 2,425,961.69 | 1,063,942.41 | | 74,184.04 | 1,635,303.23 | 1,854,600.87 |
| 62596 | IBM RATIONAL DOORS FAMILY AUTHORIZED USER LICENSE + SOFTWARE SUBSCRIPTION & SUPPORT 12 MONTHS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/07/2018 | 4 | | | 1,971,893.06 | 864,803.70 | | 60,298.97 | 1,329,222.64 | 1,507,474.12 |
| 62859 | R-UCL-UCM-LIC-K9, TOP LEVEL SKU FOR | GERENCIA DE TECNOLOGIA DE | 24/07/2018 | 4 | | | 2,374,463.00 | | | 49,467.98 | 1,137,763.54 | 1,236,699.46 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63095 | 9.X/10.X USER LICENSE - EDELIVERY 251 LICENCIAS TERRANOVA PARA PROGRAMA DE CONCIENTIZACION SOBRE SEGURIDAD DE LA INFORMACION | INFORMACION Y COM. | 20/08/2018 | 4 | | | 782,046.89 | | | 16,292.64 | 358,438.12 | 423,608.77 |
| 63619 | FAZ-VM-GB5, UPGRADE LICENSE FOR ADDING 5 GB/DAY OF LOGS AND 1 TB DEVICE QUOTA. NUMERO DE PARTE FAZ-VM-GB5. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 59,297.83 | | | 1,235.37 | 25,942.77 | 33,355.06 |
| 63620 | FAZ-VM-GB1, ADDS 1 GB/DAY OF LOGS AND 200 GB OF DEVICE QUOTA TO FORTIANALYZER-VM. NUMERO DE PARTE FAZ-VM-GB1. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 19,765.94 | | | 411.79 | 8,647.59 | 11,118.35 |
| 63621 | FAZ-VM-GB1, ADDS 1 GB/DAY OF LOGS AND 200 GB OF DEVICE QUOTA TO FORTIANALYZER-VM. NUMERO DE PARTE FAZ-VM-GB1. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 19,765.94 | | | 411.79 | 8,647.59 | 11,118.35 |
| 63622 | FAZ-VM-GB1, ADDS 1 GB/DAY OF LOGS AND 200 GB OF DEVICE QUOTA TO FORTIANALYZER-VM. NUMERO DE PARTE FAZ-VM-GB1. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 19,765.94 | | | 411.79 | 8,647.59 | 11,118.35 |
| 63623 | FC3-10-LV0VM-248-02-36, FORTIANALYZER-VM SUPPORT 3 YEAR 24X7 FORTICARE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 234,405.17 | | | 4,883.44 | 102,552.24 | 131,852.93 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63624 | CONTRACT (FOR 1-26 GB/DAY OFLOGS) TB DEVICE QUOTA. NUMERO DE PARTE FC3-10-LV0VM-248-02-36. FC-10-01003-900-02-12, FORTIGATE-1000C UTM BUNDLE (8X5 FORTICARE PLUS NGFW, AV, WEB FILTERING AND ANTISPAM SERVICES). NUMERO DE PARTE FC-10-01003-900-02-1. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 375,731.67 | | | 7,827.75 | 164,382.56 | 211,349.11 |
| 63625 | FC-10-01003-900-02-12, FORTIGATE-1000C UTM BUNDLE (8X5 FORTICARE PLUS NGFW, AV, WEB FILTERING AND ANTISPAM SERVICES). NUMERO DE PARTE FC-10-01003-900-02-1. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 375,731.67 | | | 7,827.75 | 164,382.56 | 211,349.11 |
| 63632 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 656,804.52 | 391,170.00 | | 22,680.17 | 435,609.92 | 612,364.60 |
| 63633 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 656,804.52 | 391,170.00 | | 22,680.17 | 435,609.92 | 612,364.60 |
| 63634 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 656,804.52 | 391,170.00 | | 22,680.17 | 435,609.92 | 612,364.60 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63635 | AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 656,804.52 | 391,170.00 | | 22,680.17 | 435,609.92 | 612,364.60 |
| 63636 | AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63637 | AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63638 | AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63639 | AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63640 | AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63641 | AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63642 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63643 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63644 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63645 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63646 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63647 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63648 | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE DESTINO #1 (PRE-PRODUCCIÓN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63649 | SHAREPLEX FOR | GERENCIA DE | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63650 | ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE DESTINO #1 (PRE-PRODUCCIÓN) SHAREPLEX FOR SQL SERVER ENTERPRISE EDITION - LICENCIAS AMBIENTE DESTINO #2 (BUSINESS INTELLIGENCE) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63651 | ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE DESTINO #2 (BUSINESS INTELLIGENCE) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4 | | | 656,804.52 | | | 13,683.43 | 287,352.03 | 369,452.49 |
| 63668 | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4 | | | 42,904.76 | 0.04 | | 893.85 | 18,770.85 | 24,133.95 |
| 63669 | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4 | | | 42,904.76 | 0.04 | | 893.85 | 18,770.85 | 24,133.95 |
| 63670 | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4 | | | 42,904.76 | 0.04 | | 893.85 | 18,770.85 | 24,133.95 |
| 63671 | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4 | | | 42,904.76 | 0.03 | | 893.85 | 18,770.85 | 24,133.94 |
| 63672 | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4 | | | 42,904.76 | 0.04 | | 893.85 | 18,770.85 | 24,133.95 |
| 63673 | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4 | | | 42,904.76 | 0.04 | | 893.85 | 18,770.85 | 24,133.95 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 63674 | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4 | | | 42,904.76 | 0.04 | | 893.85 | 18,770.85 | 24,133.95 |
| 63675 | MÓDULOS DE SIDESYS E-FLOW: 108 PUESTOS PARA USO EN LAS ADMINISTRACIONES LOCALES DE BONAÓ, SAMANÁ, LOS MINA Y SAN FRANCISCO DE MACORÍS. INCLUYE SOPORTE ANUAL, INSTALACION Y ENTRENAMIENTOS | GERENCIA DE DIV-GESTION DE SERVICIOS | 20/09/2018 | 4 | | | 2,714,779.98 | | | 56,557.92 | 1,187,716.28 | 1,527,063.70 |
| 63994 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 63995 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 63996 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 63997 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63998 | BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 63999 | BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64000 | BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64001 | BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64002 | BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64003 | BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64004 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64005 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64006 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64007 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64008 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64009 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64010 | LICENCIAS DE SOLUCIÓN DE | GERENCIA DE TECNOLOGIA DE | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64011 | BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64012 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64013 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64014 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64015 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64016 | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64017 | BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64018 | BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 56,186.88 | | | 1,170.56 | 23,411.20 | 32,775.68 |
| 64169 | BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA) LICENCIAS DE SOFTWARE PARA DISEÑO DE CARNET | RECURSOS HUMANOS | 14/11/2018 | 4 | | | 31,030.46 | | | 646.47 | 12,282.93 | 18,747.53 |
| 64170 | LICENCIAS DE SOFTWARE PARA DISEÑO DE CARNET | RECURSOS HUMANOS | 14/11/2018 | 4 | | | 31,030.46 | | | 646.47 | 12,282.93 | 18,747.53 |
| 64171 | LICENCIAS DE SOFTWARE PARA DISEÑO DE CARNET | DIV- CREDITO Y COMPENSACIONES | 14/11/2018 | 4 | | | 31,030.46 | | | 646.47 | 12,282.93 | 18,747.53 |
| 64172 | LICENCIAS DE SOFTWARE PARA DISEÑO DE CARNET | DIV- CREDITO Y COMPENSACIONES | 14/11/2018 | 4 | | | 31,030.46 | | | 646.47 | 12,282.93 | 18,747.53 |
| 64998 | LICENCIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/11/2018 | 4 | | | 51,656.19 | | | 1,076.17 | 20,447.23 | 31,208.96 |
| 64999 | LICENCIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/11/2018 | 4 | | | 51,656.19 | | | 1,076.17 | 20,447.23 | 31,208.96 |
| 65003 | VMW-VSP-STD-3A=VMWARE VSPHERE 6 STANDARD (1 CPU), 3-YR, SUPPORT REQUIRED UCS-VMW-TERMS ACCEPTANCE OF TERMS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/12/2018 | 4 | | | 40,121.31 | | | 835.86 | 15,045.48 | 25,075.83 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65004 | STANDALONE VMW LICENSE FOR UCS SERVERS VMW-VSP-STD-3A=VMWARE VSPHERE 6 STANDARD (1 CPU), 3-YR, SUPPORT REQUIRED UCS-VMW-TERMS ACCEPTANCE OF TERMS, STANDALONE VMW LICENSE FOR UCS SERVERS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/12/2018 | 4 | | | 40,121.31 | | | 835.86 | 15,045.48 | 25,075.83 |
| 65005 | STANDALONE VMW LICENSE FOR UCS SERVERS VMW-VSP-STD-3A=VMWARE VSPHERE 6 STANDARD (1 CPU), 3-YR, SUPPORT REQUIRED UCS-VMW-TERMS ACCEPTANCE OF TERMS, STANDALONE VMW LICENSE FOR UCS SERVERS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/12/2018 | 4 | | | 40,121.31 | | | 835.86 | 15,045.48 | 25,075.83 |
| 65006 | STANDALONE VMW LICENSE FOR UCS SERVERS VMW-VSP-STD-3A=VMWARE VSPHERE 6 STANDARD (1 CPU), 3-YR, SUPPORT REQUIRED UCS-VMW-TERMS ACCEPTANCE OF TERMS, STANDALONE VMW LICENSE FOR UCS SERVERS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/12/2018 | 4 | | | 40,121.31 | | | 835.86 | 15,045.48 | 25,075.83 |
| 65007 | STANDALONE VMW LICENSE FOR UCS SERVERS VMW-VSP-STD-3A=VMWARE VSPHERE 6 STANDARD (1 CPU), 3-YR, SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/12/2018 | 4 | | | 40,121.31 | | | 835.86 | 15,045.48 | 25,075.83 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 65008 | REQUIRED UCS- VMW-TERMS ACCEPTANCE OF TERMS, STANDALONE VMW LICENSE FOR UCS SERVERS VMW-VSP-STD-3A= VMWARE VSPHERE 6 STANDARD (1 CPU), 3-YR, SUPPORT REQUIRED UCS- VMW-TERMS ACCEPTANCE OF TERMS, STANDALONE VMW LICENSE FOR UCS SERVERS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/12/2018 | 4 | | | 40,121.31 | | | 835.86 | 15,045.48 | 25,075.83 |
| 65009 | LICENCIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/11/2018 | 4 | | | 51,656.19 | | | 1,076.17 | 20,447.23 | 31,208.96 |
| 65010 | LICENCIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/11/2018 | 4 | | | 51,656.19 | | | 1,076.17 | 20,447.23 | 31,208.96 |
| 65011 | LICENCIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/11/2018 | 4 | | | 51,656.19 | | | 1,076.17 | 20,447.23 | 31,208.96 |
| 65012 | LICENCIA | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/11/2018 | 4 | | | 51,656.19 | | | 1,076.17 | 20,447.23 | 31,208.96 |
| 66582 | ACI-MSITE-VAPPL6= ACI MULTI-SITE VIRTUAL APPLIANCE WITH 6 N9K MSITE LICENSES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 1,463,634.77 | | | 30,492.39 | 548,863.02 | 914,771.75 |
| 66588 | ISE VM - 5 VM BUNDLE (EDELIVERY) - R-ISE- 5VM-K9= SEDE CENTRAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 465,035.06 | 208,519.80 | | 14,901.22 | 226,518.11 | 447,036.75 |
| 66589 | ISE 1000 ENDPOINT BASE LICENSE L- ISE-BSE-1K= - SEDE | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 28/12/2018 | 4 | | | 102,883.86 | 208,519.80 | | 7,356.41 | 90,711.38 | 220,692.28 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 66590 | CENTRAL ISE 2500 ENDPOINT PLUS SUBSCRIPTION LICENSE - L-ISE-PLS-S-2500= / ISE-PLS-3YR-2500 SEDE | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 567,918.92 | 208,519.80 | | 17,044.64 | 265,099.52 | 511,339.20 |
| 66591 | CENTRAL ISE 500 ENDPOINT PLUS SUBSCRIPTION LICENSE L-ISE-PLS-S-500= / ISE-PLS-3YR-500 - SEDE | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 164,614.18 | 208,519.80 | | 8,642.46 | 113,860.28 | 259,273.70 |
| 66592 | CENTRAL L-S-ISE-PLS-S-100= SVP CISCO ISE 100 ENDPOINT PLUS SUBSCRIPTION LICENSE Y S-ISE-PLS-3YR-100 SVP CISCO ISE 3-YR 100 ENDPOINT PLUS LICENSE | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 26,570.87 | 208,519.80 | | 5,766.55 | 62,094.02 | 172,996.65 |
| 66593 | L-S-ISE-APX-S3500= SVP CISCO ISE 3500 ENDPOINT APEX SUBSCRIPTION LICENSE Y S-ISE-APX-3YR-3500 SVP CISCO ISE 3-YR 3500 ENDPOINT APEX LICENSE | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/12/2018 | 4 | | | 454,120.43 | 208,519.80 | | 14,673.84 | 222,425.12 | 440,215.11 |
| 68017 | LICENCIAS DE CLIENTE SOLUCIÓN ANALÍTICA Y MODELADO DE CASOS DE FRAUDE TRIBUTARIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 11/02/2019 | 4 | | | 621,410.42 | 577,930.32 | | 24,986.26 | 399,780.26 | 799,560.48 |
| 68018 | LICENCIAS DE CLIENTE SOLUCIÓN ANALÍTICA Y MODELADO DE CASOS DE FRAUDE | DIV- INFRAESTRUCTURA TECNOLOGICA | 11/02/2019 | 4 | | | 621,410.42 | 577,930.32 | | 24,986.26 | 399,780.26 | 799,560.48 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| | TRIBUTARIO | | | | | | | | | | | |
| 68019 | LICENCIAS DE CLIENTE SOLUCIÓN ANALÍTICA Y MODELADO DE CASOS DE FRAUDE TRIBUTARIO | DIV-INFRAESTRUCTURA TECNOLÓGICA | 11/02/2019 | 4 | | | 621,410.42 | 577,930.32 | | 24,986.26 | 399,780.26 | 799,560.48 |
| 68020 | LICENCIAS DE CLIENTE SOLUCIÓN ANALÍTICA Y MODELADO DE CASOS DE FRAUDE TRIBUTARIO | DIV-INFRAESTRUCTURA TECNOLÓGICA | 11/02/2019 | 4 | | | 621,410.42 | 577,930.32 | | 24,986.26 | 399,780.26 | 799,560.48 |
| 68021 | LICENCIAS DE CLIENTE SOLUCIÓN ANALÍTICA Y MODELADO DE CASOS DE FRAUDE TRIBUTARIO | DIV-INFRAESTRUCTURA TECNOLÓGICA | 11/02/2019 | 4 | | | 621,410.42 | 577,930.32 | | 24,986.26 | 399,780.26 | 799,560.48 |
| 68022 | LICENCIAS DE ANALISTA SOLUCIÓN DE ANALÍTICA Y MODELADO DE CASOS DE FRAUDE TRIBUTARIO | DIV-INFRAESTRUCTURA TECNOLÓGICA | 11/02/2019 | 4 | | | 350,544.37 | 326,016.77 | | 14,095.02 | 225,520.34 | 451,040.80 |
| 68023 | LICENCIAS DE ANALISTA SOLUCIÓN DE ANALÍTICA Y MODELADO DE CASOS DE FRAUDE TRIBUTARIO | DIV-INFRAESTRUCTURA TECNOLÓGICA | 11/02/2019 | 4 | | | 350,544.37 | 326,016.77 | | 14,095.02 | 225,520.34 | 451,040.80 |
| 68024 | LICENCIAS DE ANALISTA SOLUCIÓN DE ANALÍTICA Y MODELADO DE CASOS DE FRAUDE TRIBUTARIO | DIV-INFRAESTRUCTURA TECNOLÓGICA | 11/02/2019 | 4 | | | 350,544.37 | 326,016.77 | | 14,095.02 | 225,520.34 | 451,040.80 |
| 68025 | LICENCIAS DE ANALISTA SOLUCIÓN DE ANALÍTICA Y | DIV-INFRAESTRUCTURA TECNOLÓGICA | 11/02/2019 | 4 | | | 350,544.37 | 326,016.77 | | 14,095.02 | 225,520.34 | 451,040.80 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 69039 | MODELADO DE CASOS DE FRAUDE TRIBUTARIO L-ISE-TACACS=CISCO ISE DEVICE ADMIN LICENSE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 82,307.09 | 208,519.80 | | 6,564.03 | 74,213.95 | 216,612.94 |
| 69045 | CON-SSSNP-N9364C SOLN SUPP 24X7X4 NEXUS 9K ACI NX-OS SPINE, 64P 40 100G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 231,936.79 | 161,650.86 | | 8,271.40 | 120,631.62 | 272,956.03 |
| 69046 | CON-SSSNP-N9364C SOLN SUPP 24X7X4 NEXUS 9K ACI NX-OS SPINE, 64P 40 100G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 231,936.79 | 161,650.86 | | 8,271.40 | 120,631.62 | 272,956.03 |
| 69047 | CON-SSSNP-APIC3M2 SOLN SUPP 24X7X4 APIC CLUSTER - MEDIUM CONFIGURATIONS (UP | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 854,041.27 | | | 17,792.53 | 266,887.95 | 587,153.32 |
| 69048 | CON-ECMUS-MSVAPPL6 SOLN SUPP SWSS ACI MULTI-SITE VIRTUAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 813,161.94 | | | 16,940.88 | 254,113.07 | 559,048.87 |
| 69049 | CON-SNTP-C1N9KB8Q SNTC-24X7X4 CISCO ONE 2 NEXUS 93180YC-EX WITH 8 QSFP (INCLUYE 34.1, 34.2, 34.3 Y 34.4) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 459,621.52 | 161,650.86 | | 13,014.83 | 191,783.07 | 429,489.31 |
| 69050 | CON-SNTP-C1N9K88Q SNTC-24X7X4 CISCO ONE 2 NEXUS 93108TC-EX WITH 8 QSFP (INCLUYE 34.1, 35.2, 35.3 Y 35.4) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 459,621.52 | 161,650.86 | | 13,014.83 | 191,783.07 | 429,489.31 |
| 69051 | CON-ECMU-C1F4PNEX SWSS UPGRADES CISCO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 171,801.82 | 161,650.86 | | 7,018.59 | 101,839.38 | 231,613.30 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 69052 | ONE FOUNDATION PERPETUAL NEXUS 933 CON-ECMU-C1F4PNEX SWSS UPGRADES CISCO ONE FOUNDATION PERPETUAL NEXUS 933 | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 171,801.82 | 161,650.86 | | 7,018.59 | 101,839.38 | 231,613.30 |
| 69053 | CON-SNTP-FPR411IG SNTC-24X7X4 CISCO FIREPOWER 4110 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 1,259,606.84 | 208,519.77 | | 31,091.11 | 442,120.15 | 1,026,006.46 |
| 69054 | CON-SNTP-FPR411IG SNTC-24X7X4 CISCO FIREPOWER 4110 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 1,259,606.84 | 208,519.80 | | 31,091.11 | 442,120.15 | 1,026,006.49 |
| 69055 | CON-SNTP-FPR4KNMX SNTC-24X7X4 CISCO FIREPOWER 4 PORT QSFP+ NETWORK MOD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 1,132,463.96 | 451,060.93 | | 33,602.75 | 474,634.30 | 1,108,890.59 |
| 69056 | CON-SNTP-FPR4KNMX SNTC-24X7X4 CISCO FIREPOWER 4 PORT QSFP+ NETWORK MOD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 1,132,463.96 | 451,060.93 | | 33,602.75 | 474,634.30 | 1,108,890.59 |
| 69057 | CON-SNTP-F4KNMX1G SNTC-24X7X4 CISCO FIREPOWER 8 PORT SFP+ NETWORK MODU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 623,892.72 | 451,060.93 | | 23,007.51 | 315,705.71 | 759,247.94 |
| 69058 | CON-SNTP-F4KNMX1G SNTC-24X7X4 CISCO FIREPOWER 8 PORT SFP+ NETWORK MODU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 623,892.42 | 208,519.80 | | 17,847.06 | 243,459.40 | 588,952.82 |
| 69059 | CON-ECMUS-ISE5VM SOLN SUPP SWSS CISCO IDENTITY | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 21/03/2019 | 4 | | | 633,550.94 | 208,519.80 | | 18,048.28 | 246,477.67 | 595,593.07 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 69060 | SERVICES ENGINE 5 BUNDLE MIGRA CON-SNTP-C93002TA SNTC-24X7X4 CATALYST 9300 24-PORT DATA ONLY, NETWORK | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 47,082.60 | 127,194.24 | | 3,938.89 | 44,293.35 | 129,983.49 |
| 69061 | CON-SNTP-C93002TA SNTC-24X7X4 CATALYST 9300 24-PORT DATA ONLY, NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 47,082.60 | 369,735.37 | | 9,099.34 | 116,539.65 | 300,278.32 |
| 69062 | CON-SNTP-C93002TA SNTC-24X7X4 CATALYST 9300 24-PORT DATA ONLY, NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 47,082.60 | 369,735.37 | | 9,099.34 | 116,539.65 | 300,278.32 |
| 69063 | CON-SNTP-FPR2130W SNTC-24X7X4 CISCO FIREPOWER 2130 NGFW APPLIANCE, 1U, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 381,428.65 | 208,519.80 | | 12,795.73 | 167,689.45 | 422,259.00 |
| 69064 | CON-SNTP-FPR2130W SNTC-24X7X4 CISCO FIREPOWER 2130 NGFW APPLIANCE, 1U, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 381,428.65 | 208,519.80 | | 12,795.73 | 167,689.45 | 422,259.00 |
| 69065 | CON-SNTP-FPR2GNM8 SNTC-24X7X4 CISCO FIREPOWER 8 PORT SFP+ NETWORK MODU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 623,892.42 | 451,060.93 | | 23,007.51 | 315,705.69 | 759,247.66 |
| 69066 | CON-SNTP-FPR2GNM8 SNTC-24X7X4 CISCO FIREPOWER 8 PORT SFP+ NETWORK MODU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 623,892.42 | 451,060.93 | | 23,007.51 | 315,705.69 | 759,247.66 |
| 69067 | CON-SNTP-C93002TA SNTC-24X7X4 CATALYST | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 21/03/2019 | 4 | | | 47,082.60 | 369,735.37 | | 9,099.34 | 116,539.65 | 300,278.32 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 69068 | 9300 24-PORT DATA ONLY, NETWORK CON-SNTP-C93002TA SNTC-24X7X4 CATALYST | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 47,082.60 | 369,735.37 | | 9,099.34 | 116,539.65 | 300,278.32 |
| 69069 | 9300 24-PORT DATA ONLY, NETWORK CON-SNTP-FPR2140N SNTC-24X7X4 CISCO FIREPOWER 2140 NGFW APPLIANCE, 1U, | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 941,749.63 | 208,519.80 | | 24,469.08 | 342,789.70 | 807,479.73 |
| 69070 | CON-SNTP-FPR2140N SNTC-24X7X4 CISCO FIREPOWER 2140 NGFW APPLIANCE, 1U, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 941,749.63 | 208,519.80 | | 24,469.08 | 342,789.70 | 807,479.73 |
| 69071 | CON-SNTP-FPR2GNM8 SNTC-24X7X4 CISCO FIREPOWER 8 PORT SFP+ NETWORK MODU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 623,892.42 | 451,060.93 | | 23,007.51 | 315,705.69 | 759,247.66 |
| 69072 | CON-SNTP-FPR2GNM8 SNTC-24X7X4 CISCO FIREPOWER 8 PORT SFP+ NETWORK MODU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 623,892.42 | 451,060.93 | | 23,007.51 | 315,705.69 | 759,247.66 |
| 69073 | CON-SNTP-FMC2500K SNTC-24X7X4 CISCO FIREPOWER MANAGEMENT CENTER 2500 C | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 1,288,015.32 | 208,519.80 | | 31,682.95 | 450,997.75 | 1,045,537.37 |
| 69074 | CON-SNTP-FPR411IG SNTC-24X7X4 CISCO FIREPOWER 4110 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 1,259,606.84 | 208,519.80 | | 31,091.11 | 442,120.15 | 1,026,006.49 |
| 69075 | CON-SNTP-FPR411IG SNTC-24X7X4 CISCO FIREPOWER | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 21/03/2019 | 4 | | | 1,259,606.84 | 208,519.80 | | 31,091.11 | 442,120.15 | 1,026,006.49 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| | 4110 | COM. | | | | | | | | | | |
| 69076 | CON-SNTP-FPR4KNMX SNTC-24X7X4 CISCO FIREPOWER 4 PORT QSFP+ NETWORK MOD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 1,132,463.96 | 451,060.93 | | 33,602.75 | 474,634.30 | 1,108,890.59 |
| 69077 | CON-SNTP-FPR4KNMX SNTC-24X7X4 CISCO FIREPOWER 4 PORT QSFP+ NETWORK MOD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 1,132,463.96 | 451,060.93 | | 33,602.75 | 474,634.30 | 1,108,890.59 |
| 69078 | CON-SNTP-F4KNMX1G SNTC-24X7X4 CISCO FIREPOWER 8 PORT SFP+ NETWORK MODU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 623,892.42 | 451,060.93 | | 23,007.51 | 315,705.69 | 759,247.66 |
| 69079 | CON-SNTP-F4KNMX1G SNTC-24X7X4 CISCO FIREPOWER 8 PORT SFP+ NETWORK MODU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 623,892.42 | 451,060.93 | | 23,007.51 | 315,705.69 | 759,247.66 |
| 69080 | CON-SSSNP-DN1HWADN SOLN SUPP 24X7X4 DNA CENTER APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 815,997.37 | | | 16,999.95 | 254,999.19 | 560,998.18 |
| 69081 | CON-SSSNP-DN1HWADN SOLN SUPP 24X7X4 DNA CENTER APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 815,997.37 | | | 16,999.95 | 254,999.19 | 560,998.18 |
| 69082 | CON-SSSNP-DN1HWADN SOLN SUPP 24X7X4 DNA CENTER APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 815,997.37 | | | 16,999.95 | 254,999.19 | 560,998.18 |
| 69083 | CON-SNTP-C6807XLC SNTC-24X7X4 CATALYST 6807-XL 7-S | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 991,514.51 | 127,194.24 | | 23,614.56 | 339,428.35 | 779,280.40 |
| 69084 | CON-SNTP-C6807XLC SNTC-24X7X4 CATALYST | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 21/03/2019 | 4 | | | 991,514.51 | 127,194.24 | | 23,614.56 | 339,428.35 | 779,280.40 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|--------------|-------------|-----------|------------|--------------|
| 69087 | 6807-XL 7-S CON-ECMU- CABC687S SWSS UPGRADES C1 ADV PERPETUAL CAT6807 BUNDLE | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 186,921.71 | 127,194.24 | | 6,852.21 | 87,993.10 | 226,122.85 |
| 69088 | CON-ECMU- CABC687S SWSS UPGRADES C1 ADV PERPETUAL CAT6807 BUNDLE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 186,921.71 | 127,194.24 | | 6,852.21 | 87,993.10 | 226,122.85 |
| 69089 | CON-SNTP-C9410R SNTC-24X7X4 CISCO CATALYST 9400 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 726,997.35 | 1,386,197.17 | | 44,891.08 | 631,788.86 | 1,481,405.66 |
| 69090 | CON-SNTP-C9410R SNTC-24X7X4 CISCO CATALYST 9400 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 726,997.35 | 1,386,197.17 | | 44,891.08 | 631,788.86 | 1,481,405.66 |
| 69091 | CON-SNTP-C9410R SNTC-24X7X4 CISCO CATALYST 9400 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 726,997.35 | 1,386,197.18 | | 44,891.08 | 631,788.87 | 1,481,405.66 |
| 69092 | CON-SNTP-C9410R SNTC-24X7X4 CISCO CATALYST 9400 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 726,997.35 | 1,386,197.18 | | 44,891.08 | 631,788.87 | 1,481,405.66 |
| 69093 | CON-ECMU- C1F1PISR SWSS UPGRADES CISCO ONE FOUNDATION PERPETUAL LICENSE I | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 66,461.06 | 127,194.24 | | 4,342.61 | 50,349.15 | 143,306.15 |
| 69094 | CON-ECMU- C1F1PISR SWSS UPGRADES CISCO ONE FOUNDATION PERPETUAL LICENSE I | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 66,461.06 | 127,194.24 | | 4,342.61 | 50,349.15 | 143,306.15 |
| 69096 | LICENCIAS DE MICROSERVICIO DE FIRMAS DIGITALES DE VIA FIRMA PARA CERTIFICACIÓN, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/03/2019 | 4 | | | 744,639.00 | | | 15,513.31 | 232,699.65 | 511,939.35 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 69097 | PRODUCCIÓN Y PILOTO. INCLUYE SOPORTE A LA IMPLEMENTACIÓN DE MICROSERVICIO DE FIRMAS DIGITALES DE VIAFIRMA. LICENCIAS DE MICROSERVICIO DE FIRMAS DIGITALES DE VIAFIRMA PARA CERTIFICACIÓN, PRODUCCIÓN Y PILOTO. INCLUYE SOPORTE A LA IMPLEMENTACIÓN DE MICROSERVICIO DE FIRMAS DIGITALES DE VIAFIRMA. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/03/2019 | 4 | | | 744,639.00 | | | 15,513.31 | 232,699.65 | 511,939.35 |
| 69098 | LICENCIAS DE MICROSERVICIO DE FIRMAS DIGITALES DE VIAFIRMA PARA CERTIFICACIÓN, PRODUCCIÓN Y PILOTO. INCLUYE SOPORTE A LA IMPLEMENTACIÓN DE MICROSERVICIO DE FIRMAS DIGITALES DE VIAFIRMA. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/03/2019 | 4 | | | 744,639.00 | | | 15,513.31 | 232,699.65 | 511,939.35 |
| 69099 | LICENCIAS DE MICROSERVICIO DE FIRMAS DIGITALES DE VIAFIRMA PARA CERTIFICACIÓN, PRODUCCIÓN Y PILOTO. INCLUYE SOPORTE A LA IMPLEMENTACIÓN DE MICROSERVICIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/03/2019 | 4 | | | 744,639.00 | | | 15,513.31 | 232,699.65 | 511,939.35 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|---------------|-------------|-------------|------------|--------------|--------------|
| 69102 | DE FIRMAS DIGITALES DE VIA FIRMA. LICENCIAS SOLUCIÓN TECNOLÓGICA DE GESTIÓN DE COLAS DE PROCESAMIENTO Y BUS EMPRESARIAL DE SERVICIOS (ENTERPRISE SERVICE BUS). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/03/2019 | 4 | | | 11,221,198.91 | 216,648.00 | | 238,484.72 | 3,567,851.32 | 7,869,995.59 |
| 69108 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS PARA LAS OFICINAS: | DIV-GESTION DE SERVICIOS | 01/04/2019 | 4 | | | 1,101,972.80 | 216,648.00 | | 27,567.30 | 381,332.67 | 937,288.13 |
| 69109 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS PARA LA OFICINA ADM LOCAL MÁXIMO GÓMEZ | DIV-GESTION DE SERVICIOS | 01/04/2019 | 4 | | | 1,101,972.80 | | | 22,957.77 | 321,408.78 | 780,564.02 |
| 69110 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS PARA EL CENTRO DE TRANSACCIONES MÚLTIPLES DE VHM | DIV-GESTION DE SERVICIOS | 01/04/2019 | 4 | | | 1,101,972.79 | | | 22,957.77 | 321,408.78 | 780,564.01 |
| 72475 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72476 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72477 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72478 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72479 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72480 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72481 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72482 | TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72483 | TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72484 | TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72485 | TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72486 | TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72487 | TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72488 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72489 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72490 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72491 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72492 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72493 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72494 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72495 | SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72496 | SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72497 | SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72498 | SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72499 | SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72500 | SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72501 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72502 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72503 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72504 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.75 | | | 281.39 | 3,376.68 | 10,130.07 |
| 72505 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.76 | | | 281.39 | 3,376.68 | 10,130.08 |
| 72506 | ADMINISTRACIÓN AUTOMÁTICA DE TURNOS. LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.76 | | | 281.39 | 3,376.68 | 10,130.08 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | TURNOS. | | | | | | | | | | | |
| 72507 | LICENCIA ESTÁNDAR MANEJO SOFTWARE SISTEMA ADMINISTRACIÓN AUTOMÁTICA DE | DIV-GESTION DE SERVICIOS | 13/06/2019 | 4 | | | 13,506.76 | | | 281.39 | 3,376.68 | 10,130.08 |
| 72739 | ADOBE- VIP- GOBIERNO- SUSCRIPCION POR 24 MESES- CREATIVE CLOUD FOR TEAMS ALL APPS TEAM LICENSING | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2019 | 4 | | | 117,409.93 | | | 2,446.04 | 29,352.48 | 88,057.45 |
| 72740 | ADOBE- VIP- GOBIERNO- SUSCRIPCION POR 24 MESES- CREATIVE CLOUD FOR TEAMS ALL APPS TEAM LICENSING | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2019 | 4 | | | 117,410.00 | | | 2,446.04 | 29,352.48 | 88,057.52 |
| 72741 | ADOBE- VIP- GOBIERNO- SUSCRIPCION POR 24 MESES- CREATIVE CLOUD FOR TEAMS ALL APPS TEAM LICENSING | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2019 | 4 | | | 117,410.00 | | | 2,446.04 | 29,352.48 | 88,057.52 |
| 72742 | ADOBE- VIP- GOBIERNO- SUSCRIPCION POR 24 MESES- CREATIVE CLOUD FOR TEAMS ALL APPS TEAM LICENSING | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2019 | 4 | | | 117,410.00 | | | 2,446.04 | 29,352.48 | 88,057.52 |
| 72743 | ADOBE- VIP- GOBIERNO- SUSCRIPCION POR 24 MESES- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2019 | 4 | | | 117,410.00 | | | 2,446.04 | 29,352.48 | 88,057.52 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 72838 | CREATIVE CLOUD FOR TEAMS ALL APPS TEAM LICENSING IBM RATIONAL QUALITY MANAGER QUALITY PROFESIONAL FLOATING USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/07/2019 | 4 | | | 1,197,642.20 | | | 24,950.88 | 274,459.68 | 923,182.52 |
| 72839 | IBM RATIONAL QUALITY MANAGER QUALITY PROFESIONAL FLOATING USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/07/2019 | 4 | | | 1,197,642.21 | | | 24,950.88 | 274,459.68 | 923,182.53 |
| 72840 | IBM RATIONAL QUALITY MANAGER QUALITY PROFESIONAL AUTHORIZED USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION Y SUPPORT 12 MONTHS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/07/2019 | 4 | | | 633,874.32 | | | 13,205.72 | 145,262.87 | 488,611.45 |
| 72841 | IBM RATIONAL QUALITY MANAGER QUALITY PROFESIONAL AUTHORIZED USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION Y SUPPORT 12 MONTHS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/07/2019 | 4 | | | 633,874.32 | | | 13,205.72 | 145,262.87 | 488,611.45 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 73158 | CON-SNTP- C1N9KCEL SNTC- 24X7X4 CISCO ONE NEXUS 9300 SERIES, 24P 40/50G | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 117,607.17 | 127,194.24 | | 5,156.41 | 54,014.25 | 190,787.16 |
| 73159 | CON-SNTP- C1N9KCEL SNTC- 24X7X4 CISCO ONE NEXUS 9300 SERIES, 24P 40/50G | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 117,607.17 | 127,194.24 | | 5,156.41 | 54,014.25 | 190,787.16 |
| 73160 | CON-SNTP- A1001XK9 SNTC- 24X7X4 C1 ASR1001- X CHASSIS,IPBASE APIC EM APIS | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 242,366.12 | 127,194.24 | | 7,755.56 | 82,604.83 | 286,955.53 |
| 73161 | CON-SNTP- A1001XK9 SNTC- 24X7X4 C1 ASR1001- X CHASSIS,IPBASE APIC EM APIS | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 242,366.12 | 127,194.24 | | 7,755.56 | 82,604.83 | 286,955.53 |
| 73162 | CON-SNTP- A1001XK9 SNTC- 24X7X4 C1 ASR1001- X CHASSIS,IPBASE APIC EM APIS | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 242,366.12 | 127,194.24 | | 7,755.56 | 82,604.83 | 286,955.53 |
| 73163 | CON-ECMU- CFPASR11 SWSS UPGRADES C1 FND PERP SUITE AES IPSEC FW AVCPRIME | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 218,075.33 | 208,519.80 | | 8,979.83 | 94,341.54 | 332,253.59 |
| 73164 | CON-ECMU- CFPASR11 SWSS UPGRADES C1 FND PERP SUITE AES IPSEC FW AVCPRIME | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 218,075.33 | 208,519.80 | | 8,979.83 | 94,341.54 | 332,253.59 |
| 73165 | CON-ECMU- CFPASR11 SWSS UPGRADES C1 FND PERP SUITE AES IPSEC FW AVCPRIME | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 218,075.33 | 208,519.80 | | 8,979.83 | 94,341.54 | 332,253.59 |
| 73166 | CON-SNTP- | DIV- | 12/07/2019 | 4 | | | 48,175.59 | 127,194.24 | | 3,709.92 | 38,102.86 | 137,266.97 |

Fecha proceso : 30/06/2020

| Clase | LICENCIAS | LICENCIAS | | | | | | | | | | |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 73167 | FLSABGEX SNTC-24X7X4 ASR1001-X BUILT-IN 10GE 1-PORT LICENSE | INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 48,175.59 | 127,194.24 | | 3,709.92 | 38,102.86 | 137,266.97 |
| 73168 | CON-SNTP-FLSABGEX SNTC-24X7X4 ASR1001-X BUILT-IN 10GE 1-PORT LICENSE | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 48,175.59 | 127,194.24 | | 3,709.92 | 38,102.86 | 137,266.97 |
| 73169 | CON-SNTP-FLSABGEX SNTC-24X7X4 ASR1001-X BUILT-IN 10GE 1-PORT LICENSE | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 48,175.59 | 127,194.24 | | 3,709.92 | 38,102.86 | 137,266.97 |
| 73170 | CON-SNTP-FLSABGEX SNTC-24X7X4 ASR1001-X BUILT-IN 10GE 1-PORT LICENSE | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 48,175.59 | 127,194.24 | | 3,709.92 | 38,102.86 | 137,266.97 |
| 73171 | CON-SNTP-FLSABGEX SNTC-24X7X4 ASR1001-X BUILT-IN 10GE 1-PORT LICENSE | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 48,175.59 | 127,194.24 | | 3,709.92 | 38,102.86 | 137,266.97 |
| 73172 | CON-SNTP-1X10GEV2 SNTC-24X7X4 1-PT 10GE LAN-PHY SHARED PT ADPTR | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 101,714.30 | 127,194.24 | | 4,825.31 | 50,372.15 | 178,536.39 |
| 73173 | CON-SNTP-1X10GEV2 SNTC-24X7X4 1-PT 10GE LAN-PHY SHARED PT ADPTR | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 101,714.30 | 127,194.24 | | 4,825.31 | 50,372.15 | 178,536.39 |
| 73174 | CON-SNTP-1X10GEV2 SNTC-24X7X4 1-PT 10GE LAN-PHY SHARED PT ADPTR | DIV-INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 101,714.30 | 127,194.24 | | 4,825.31 | 50,372.15 | 178,536.39 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 73175 | CON-SNTP- XFP10GMM SNTC- 24X7X4 10GBASE-SR XFP MODULE | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 25,428.58 | 127,194.24 | | 3,236.02 | 32,889.96 | 119,732.86 |
| 73176 | CON-SNTP- XFP10GMM SNTC- 24X7X4 10GBASE-SR XFP MODULE | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 25,428.56 | 127,194.24 | | 3,236.02 | 32,889.96 | 119,732.84 |
| 73177 | CON-SNTP- XFP10GMM SNTC- 24X7X4 10GBASE-SR XFP MODULE | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 25,428.58 | 127,194.24 | | 3,236.02 | 32,889.96 | 119,732.86 |
| 73178 | CON-SNTP-C14451K9 SNTC-24X7X4 C1 ISR 4451 (4GE,3NIM,2SM,8G FLASH) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 286,071.49 | 127,194.24 | | 8,666.08 | 92,620.62 | 320,645.11 |
| 73179 | CON-SNTP-C14451K9 SNTC-24X7X4 C1 ISR 4451 (4GE,3NIM,2SM,8G FLASH) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2019 | 4 | | | 286,071.49 | 127,194.24 | | 8,666.08 | 92,620.62 | 320,645.11 |
| 73552 | ENCASE FORENSIC V8, 3 YEARS CON INSTALACIÓN Y CONFIGURACIÓN. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/07/2019 | 4 | | | 746,706.71 | | 0.01 | 15,556.39 | 171,120.29 | 575,586.41 |
| 73553 | ENCASE MOBILE INVESTIGATOR, 3 YEARS CON INSTALACIÓN, CONFIGURACIÓN E INDUCCIÓN SOBRE LA MARCHA. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/07/2019 | 4 | | | 652,290.06 | | | 13,589.38 | 149,483.18 | 502,806.88 |
| 74837 | SHAREPLEX ENTERPRISE EDITION UNIX PER CPU LICENSE/24X7 MAINT | DIV- INFRAESTRUCTURA TECNOLOGICA | 16/10/2019 | 4 | | | 672,873.64 | | | 14,018.20 | 112,145.60 | 560,728.04 |
| 74838 | SHAREPLEX ENTERPRISE EDITION UNIX PER CPU LICENSE/24X7 MAINT | DIV- INFRAESTRUCTURA TECNOLOGICA | 16/10/2019 | 4 | | | 672,873.64 | | | 14,018.20 | 112,145.60 | 560,728.04 |
| 74839 | SHAREPLEX | DIV- | 16/10/2019 | 4 | | | 672,873.64 | | | 14,018.20 | 112,145.60 | 560,728.04 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 74840 | ENTERPRISE EDITION UNIX PER CPU LICENSE/24X7 MAINT SHAREPLEX ENTERPRISE EDITION UNIX PER CPU LICENSE/24X7 MAINT | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 16/10/2019 | 4 | | | 672,873.64 | | | 14,018.20 | 112,145.60 | 560,728.04 |
| 74841 | ENTERPRISE EDITION UNIX PER CPU LICENSE/24X7 MAINT SHAREPLEX ENTERPRISE EDITION UNIX PER CPU LICENSE/24X7 MAINT | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 16/10/2019 | 4 | | | 672,873.65 | | | 14,018.20 | 112,145.60 | 560,728.05 |
| 75295 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75296 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75297 | FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75298 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75299 | EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75300 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75301 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75302 | INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75303 | INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75304 | CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75305 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75306 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75307 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75308 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75311 | CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75312 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75313 | Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75314 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75315 | LICENCIA ESTÁNDAR PARA EL | GERENCIA DE TECNOLOGIA DE | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75318 | REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75319 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75320 | COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75321 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75322 | LICENCIA | GERENCIA DE | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75323 | ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75324 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75325 | PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75326 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75327 | SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75328 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75329 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75330 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75331 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75332 | INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75333 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75334 | OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75335 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75336 | AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75337 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75338 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75339 | SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75340 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75341 | FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75342 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75343 | EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75344 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75345 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75346 | INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75347 | INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75348 | CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75349 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75350 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75351 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75352 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75355 | CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75356 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75357 | Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75358 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75359 | LICENCIA ESTÁNDAR PARA EL | GERENCIA DE TECNOLOGIA DE | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75362 | REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75363 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75364 | COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75365 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75366 | LICENCIA | GERENCIA DE | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75367 | ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75368 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75369 | PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75370 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75371 | SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75372 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75373 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75374 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75375 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75376 | INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75377 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75378 | OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75379 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75380 | AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75381 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75382 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75383 | SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75384 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75385 | FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75386 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75387 | EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75388 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75389 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75390 | INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75391 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75392 | CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75393 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75394 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75395 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75396 | TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75399 | CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75400 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75401 | Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75402 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75403 | LICENCIA ESTÁNDAR PARA EL | GERENCIA DE TECNOLOGIA DE | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75406 | REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75407 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75408 | COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75409 | COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75410 | COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA | GERENCIA DE | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75411 | ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75412 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75413 | PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75414 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75415 | SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75416 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75417 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75418 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |
| 75419 | LICENCIA ESTÁNDAR PARA EL SISTEMA DE TURNOS E-FLOW INLCUYE LOS SERVICIOS DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/11/2019 | 4 | | | 13,744.64 | | | 286.35 | 2,004.45 | 11,740.19 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 76573 | INSTALACIÓN Y/O PARAMETRIZACIÓN REMOTA Y LA CORRESPONDIENTE CAPACITACIÓN DEL FABRICANTE A LOS OPERADORES DE LA SOLUCIÓN, ASÍ COMO LA GARANTÍA Y EL SOPORTE TÉCNICO DE LOS EQUIPOS POR UN AÑO. LICENCIA FLOTANTE DE IBM APPSCAN SOURCE PARA DESARROLADORES (INCLUYE SOPORTE INICIAL DE DOCE (12) MESES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/12/2019 | 4 | | | 2,417,438.87 | | | 50,363.31 | 302,179.86 | 2,115,259.01 |
| 76574 | LICENCIA FLOTANTE DE IBM APPSCAN SOURCE PARA DESARROLADORES (INCLUYE SOPORTE INICIAL DE DOCE (12) MESES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/12/2019 | 4 | | | 2,417,438.87 | | | 50,363.31 | 302,179.86 | 2,115,259.01 |
| 76575 | LICENCIA FLOTANTE DE IBM APPSCAN SOURCE PARA ANALISTAS (INCLUYE SOPORTE INICIAL DE DOCE (12) MESES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/12/2019 | 4 | | | 2,456,791.57 | | | 51,183.16 | 307,098.96 | 2,149,692.61 |
| 76576 | LICENCIA FLOTANTE DE IBM APPSCAN SOURCE PARA ANALISTAS (INCLUYE SOPORTE INICIAL DE DOCE (12) MESES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/12/2019 | 4 | | | 2,456,791.57 | | | 51,183.16 | 307,098.96 | 2,149,692.61 |
| 76577 | LICENCIA TIPO SERVIDOR DE IBM APPSCAN | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 31/12/2019 | 4 | | | 4,632,485.81 | | | 96,510.12 | 579,060.72 | 4,053,425.09 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 76578 | ENTERPRISE SERVER LICENCIA BASE PARA INSTALACIÓN (INCLUYE SOPORTE INICIAL DE DOCE (12) MESES) LICENCIA FLOTANTE DE IBM APPSCAN ENTERPRISE REPORTING LICENCIA BASE PARA INSTALACIÓN (INCLUYE SOPORTE INICIAL DE DOCE (12) MESES) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/12/2019 | 4 | | | 181,026.57 | | | 3,771.39 | 22,628.34 | 158,398.23 |
| 77957 | SOFTWARE ONE-TIME PASSWORD TOKENS FOR IOS, ANDROID AND WINDOWS PHONE MOBILE DEVICES. PERPETUAL LICENSES FOR 100 USER. MANTENIMIENTO Y SOPORTE DE LAS LICENCIAS DE TOKEN DE SOFTWARE, POR UN PERÍODO DE DOCE (12) MESES TRAS LA ACTIVACIÓN. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/04/2020 | 4 | | | 179,841.62 | | | 3,746.70 | 7,493.40 | 172,348.22 |
| 78035 | LICENCIAS DE SOFTWARE 'FORTITOKEN' PARA HABILITAR DOBLE FACTOR AUTENTICACIÓN EN CONECTIVIDAD VÍA VPN/SOPORTE A TELETRABAJO, 200 USUARIOS. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/04/2020 | 4 | | | 250,977.15 | | | 5,228.69 | 10,457.38 | 240,519.77 |
| 78138 | IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78139 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78140 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78141 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78142 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78143 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78144 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78145 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78146 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78147 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78148 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78149 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78150 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78151 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78152 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78153 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78154 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78155 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78156 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78157 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78158 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78159 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78160 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78161 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78162 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78163 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78164 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78165 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78166 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78167 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78168 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78169 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78170 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78171 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78172 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78173 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78174 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78175 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78176 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78177 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78178 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78179 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78180 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78181 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78182 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78183 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78184 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78185 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78186 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78187 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78188 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78189 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78190 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78191 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78192 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78193 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78194 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78195 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78196 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78197 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78198 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78199 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78200 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78201 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78202 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78203 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78204 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78205 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78206 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78207 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78208 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78209 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78210 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78211 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78212 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78213 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78214 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78215 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78216 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78217 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78218 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78219 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78220 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78221 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78222 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78223 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78224 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78225 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78226 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78227 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78228 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78229 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78230 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78231 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78232 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78233 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78234 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78235 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78236 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78237 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78238 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78239 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78240 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78241 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78242 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78243 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78244 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78245 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78246 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78247 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78248 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78249 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78250 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78251 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78252 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78253 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78254 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78255 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78256 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78257 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78258 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78259 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78260 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78261 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78262 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78263 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78264 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78265 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78266 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78267 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78268 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78269 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78270 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78271 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78272 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78273 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78274 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78275 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78276 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78277 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78278 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78279 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78280 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78281 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78282 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78283 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78284 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78285 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78286 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78287 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78288 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78289 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78290 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78291 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78292 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78293 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78294 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78295 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78296 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78297 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78298 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78299 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78300 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78301 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78302 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78303 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78304 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78305 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78306 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78307 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78308 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78309 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78310 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78311 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78312 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78313 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78314 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78315 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78316 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78317 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78318 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78319 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78320 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78321 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78322 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78323 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78324 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78325 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78326 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78327 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78328 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78329 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78330 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78331 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78332 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78333 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78334 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78335 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD INTEGRATION 1000 FLEXPPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). | DIV- INFRAESTRUCTURA TECNOLOGICA | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |
| 78336 | MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | DIV- | 29/04/2020 | 4 | | | 52,587.29 | | | 1,095.57 | 2,191.14 | 50,396.15 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|------------|------------|--------------|
| 78337 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM CLOUD | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 52,590.55 | | | 1,095.64 | 2,191.28 | 50,399.27 |
| 78338 | INTEGRATION 1000 FLEXPOINT LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS RESELLER (AUTHORIZATION REQUIRED). IBM DATAPOWER GATEWAY X2 APPLIANCE WITH HSM CARD APPLIANCE INSTALL APPLIANCE + SUBSCRIPTION AND SUPPORT 12 MONTHS. | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 8,873,406.99 | | | 184,862.65 | 369,725.30 | 8,503,681.69 |
| 78339 | IBM DATAPOWER GATEWAY X2 APPLIANCE WITH HSM CARD APPLIANCE INSTALL APPLIANCE + SUBSCRIPTION AND SUPPORT 12 MONTHS. | INFRAESTRUCTURA TECNOLÓGICA DIV- INFRAESTRUCTURA TECNOLÓGICA | 29/04/2020 | 4 | | | 8,873,406.96 | | | 184,862.64 | 369,725.29 | 8,503,681.67 |
| 78396 | LICENCIAS (PARA 200 USUARIOS) DE TÓKEN DE SOFTWARE FORTITOKEN PARA FIREWALLS FORTINET - ACCESOS VPN A PERSONAL DE DGII (CONTINGENCIA COVID19) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/05/2020 | 4 | | | 250,977.15 | | | 5,228.69 | 5,228.69 | 245,748.46 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78397 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.41 | | | 1,247.49 | 1,247.49 | 58,631.92 |
| 78398 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78399 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78400 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78401 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78402 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78403 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78404 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78405 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ANUAL (SIN SLA) | | | | | | | | | | | |
| 78406 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78407 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78408 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78409 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78410 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78411 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78412 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78413 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78414 | BIZAGI AUTOMATION SERVER USER LICENSE + | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78415 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78416 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78417 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78418 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78419 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78420 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78421 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78422 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78423 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | COM. GERENCIA DE TECNOLOGIA DE | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78424 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78425 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78426 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78427 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78428 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78429 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78430 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78431 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78432 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78433 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78434 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78435 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78436 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78437 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78438 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78439 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78440 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78441 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78442 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78443 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78444 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78445 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78446 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78447 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78448 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78449 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ANUAL (SIN SLA) | | | | | | | | | | | |
| 78450 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78451 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78452 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78453 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78454 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78455 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78456 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78457 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78458 | BIZAGI AUTOMATION SERVER USER LICENSE + | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78459 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78460 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78461 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78462 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78463 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78464 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78465 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78466 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78467 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | COM. GERENCIA DE TECNOLOGIA DE | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78468 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78469 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78470 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78471 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78472 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78473 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78474 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78475 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78476 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78477 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78478 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78479 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78480 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78481 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78482 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78483 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78484 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78485 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78486 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78487 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78488 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78489 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78490 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78491 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78492 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78493 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ANUAL (SIN SLA) | | | | | | | | | | | |
| 78494 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78495 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78496 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78497 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78498 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78499 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78500 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78501 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78502 | BIZAGI AUTOMATION SERVER USER LICENSE + | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78503 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78504 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78505 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78506 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78507 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78508 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78509 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78510 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78511 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | COM. GERENCIA DE TECNOLOGIA DE | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78512 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78513 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78514 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78515 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78516 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78517 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78518 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78519 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78520 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78521 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78522 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78523 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78524 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78525 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78526 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78527 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78528 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78529 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78530 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78531 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78532 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78533 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78534 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78535 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78536 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78537 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ANUAL (SIN SLA) | | | | | | | | | | | |
| 78538 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78539 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78540 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78541 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78542 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78543 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78544 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78545 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78546 | BIZAGI AUTOMATION SERVER USER LICENSE + | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78547 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78548 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78549 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78550 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78551 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78552 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78553 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78554 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78555 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | COM. GERENCIA DE TECNOLOGIA DE | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78556 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78557 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78558 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78559 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78560 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78561 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78562 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78563 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78564 | LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78565 | SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78566 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78567 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78568 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78569 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78570 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78571 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78572 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78573 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78574 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78575 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78576 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78577 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78578 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78579 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78580 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78581 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ANUAL (SIN SLA) | | | | | | | | | | | |
| 78582 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78583 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78584 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78585 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78586 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78587 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78588 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78589 | BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78590 | BIZAGI AUTOMATION SERVER USER LICENSE + | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 78591 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78592 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78593 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78594 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78595 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78596 | MANTENIMIENTO ANUAL (SIN SLA) BIZAGI AUTOMATION SERVER USER LICENSE + MANTENIMIENTO ANUAL (SIN SLA) | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 59,879.81 | | | 1,247.50 | 1,247.50 | 58,632.31 |
| 78597 | PAQUETE DE LICENCIAS DE INDICADORES GRUPO B: HASTA 9,999 USERS + MANTENIMIENTO ANUAL (SIN SLA) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/05/2020 | 4 | | | 1,871,244.00 | | | 38,984.25 | 38,984.25 | 1,832,259.75 |
| 78932 | ORACLE DATABASE ENTERPRISE EDITION - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 1,040,760.00 | | | | | 1,040,760.00 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 78933 | ORACLE DATABASE ENTERPRISE EDITION - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 1,040,760.00 | | | | | 1,040,760.00 |
| 78934 | ORACLE DATABASE ENTERPRISE EDITION - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 1,040,760.00 | | | | | 1,040,760.00 |
| 78935 | ORACLE DATABASE ENTERPRISE EDITION - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 1,040,760.00 | | | | | 1,040,760.00 |
| 78936 | ORACLE DATABASE ENTERPRISE EDITION - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 1,040,760.00 | | | | | 1,040,760.00 |
| 78937 | ORACLE DATABASE ENTERPRISE EDITION - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 1,040,760.00 | | | | | 1,040,760.00 |
| 78938 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78939 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78940 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78941 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | TERM. | | | | | | | | | | | |
| 78942 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78943 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78944 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78945 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78946 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78947 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78948 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78949 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78950 | ORACLE REAL APPLICATION CLUSTERS - | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78951 | PROCESSOR 3 YEAR TERM. ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78952 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78953 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78954 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78955 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78956 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78957 | ORACLE REAL APPLICATION CLUSTERS - PROCESSOR 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 503,947.23 | | | | | 503,947.23 |
| 78958 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78959 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 78960 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78961 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78962 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78963 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78964 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78965 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78966 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78967 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78968 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78969 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78970 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 78971 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78972 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78973 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78974 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78975 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78976 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78977 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78978 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78979 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78980 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78981 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 78982 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78983 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78984 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78985 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78986 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78987 | ORACLE DIAGNOSTIC PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 164,330.39 | | | | | 164,330.39 |
| 78988 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78989 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.23 | | | | | 109,553.23 |
| 78990 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78991 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78992 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 78993 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78994 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78995 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78996 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78997 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78998 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 78999 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79000 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79001 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79002 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79003 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 79004 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79005 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79006 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79007 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79008 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79009 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79010 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79011 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79012 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79013 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79014 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |

Fecha proceso : 30/06/2020

Clase LICENCIAS LICENCIAS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|-------------------------------------|---|------------|-------------|------------|---------|-----------------------|----------------------|-------------------|---------------------|-----------------------|-----------------------|
| | | COM. | | | | | | | | | | |
| 79015 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79016 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| 79017 | ORACLE TUNING PACK, 3 YEAR TERM. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/06/2020 | 4 | | | 109,553.37 | | | | | 109,553.37 |
| Total Clase | LICENCIAS | | | 2097 | | | 335,103,491.79 | 30,110,326.83 | 295,368.76 | 5,551,552.90 | 159,429,217.90 | 205,489,231.96 |

Fecha proceso : 30/06/2020

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 16014 | BOMBA CENTRIFICA DE 10HP TRIFASICA | DPTO-MANTENIMIENTO | 11/07/2006 | 4 | 40265 | | 48,409.00 | | | | 47,909.00 | 500.00 |
| 24312 | MAQUINA SOLDADORA INDUSTRIAL, DE 225 AMPERES, 110/220 VAC. | DPTO-MANTENIMIENTO | 12/03/2008 | 4 | | | 33,499.99 | | | | 32,999.99 | 500.00 |
| 24583 | PLANTA ELECTRICA SILENCIOSA DIESEL DE 150 KW | ADM LOCAL HERRERA | 16/04/2008 | 4 | 540931 | | 822,185.72 | 12,053.97 | | | 833,739.69 | 500.00 |
| 26915 | PLANTA DE EMERGENCIA SILENCIOSA DE 40 KW MONOFASICA, 120/240 VAC | COLECTURIA DE HATO MAYOR | 08/01/2009 | 4 | 497600 | | 530,822.37 | 227,772.10 | | 4,212.25 | 724,896.43 | 33,698.04 |
| 27275 | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA (BAJO FACTOR DE POTENCIA 1.0), MONOFÁSICA, 120/240 VAC. | ADM LOCAL BARAHONA | 10/02/2009 | 4 | 497301 | | 578,920.01 | | | | 578,420.01 | 500.00 |
| 27276 | PLANTA DE EMERGENCIA SILENCIOSA DE 50KVA (BAJO FACTOR DE POTENCIA 1.0), MONOFÁSICA, 120/240 VAC. | ADM LOCAL AZUA | 10/02/2009 | 4 | 493852 | | 578,919.99 | | | | 578,419.99 | 500.00 |
| 27636 | TRANSFORMADOR DE 500 KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 415,068.80 | | | | 414,568.80 | 500.00 |
| 27637 | TANQUE PARA COMBUSTIBLE DE 5000 GALONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 167,409.80 | | | | 166,909.80 | 500.00 |
| 27638 | BOMBA ROTATIVA 3/4 DE 5GLS/ MIN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 21,234.10 | | | | 20,734.10 | 500.00 |
| 27640 | PLANTA ELECTRICA CUMMIS 400 KW | GERENCIA DE TECNOLOGIA DE | 28/02/2009 | 4 | | | 2,275,867.68 | 137,367.98 | | 2,813.63 | 2,385,099.31 | 28,136.35 |

Fecha proceso : 30/06/2020

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 27641 | PLANTA ELECTRICA CUMMIS 400 KW | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 2,275,867.68 | 137,367.98 | | 2,813.63 | 2,385,099.31 | 28,136.35 |
| 28437 | BOMBA DE AGUA, 2 HP, 220 VAC, MONOFASICA, MARCA MEYER. | DPTO- MANTENIMIENTO | 15/05/2009 | 4 | | | 28,683.93 | | | | 28,183.93 | 500.00 |
| 28825 | BOMBA DE AGUA DE 2HP, 220 VAC, MONOFASICA, MARCA MYERS | PERSONALIZADO VM SAN FRANCISCO | 26/05/2009 | 4 | 515343 | | 22,548.95 | | | | 22,048.95 | 500.00 |
| 29151 | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA, FACTOR DE POTENCIA 1.0, MONOFÁSICA 120/240 VAC, BREAKER INTEGRADO. | ADM DE SAMANA | 09/09/2009 | 4 | 501924 | | 558,365.80 | | | | 557,865.80 | 500.00 |
| 29395 | CARRITO TIPO PLATAFORMA 25" DE ANCHO X 40" | DEPARTAMENTO VEHIC MOTOR | 28/08/2009 | 4 | | | 10,492.20 | | | | 9,992.20 | 500.00 |
| 29396 | CARRITO TIPO PLATAFORMA DE 2 PISOS, 25" DE ANCHO X 40" | DEPARTAMENTO VEHIC MOTOR | 28/08/2009 | 4 | | | 13,647.40 | | | | 13,147.40 | 500.00 |
| 34 | PLANTA ELECT SILENCIOSA DE 40KW DIESEL | ADM LOCAL BANÍ | 30/01/2008 | 4 | 496610 | | 491,969.04 | | | | 491,469.04 | 500.00 |
| 34463 | CARRO NEW | GERENCIA APOYO LOGISTICA | 31/08/2010 | 4 | | | | 20,625.06 | | | | 20,625.06 |
| 34464 | CARRITO NEW | GERENCIA FINANZAS | 31/08/2010 | 4 | | | | 20,625.08 | | | | 20,625.08 |
| 35334 | BOMBA DE AGUA Y ARRANCADOR SUMERGIBLE CON SU MOTOR ELECTRICO 5HP, MONOFASICO, 230 VAC. | DPTO- MANTENIMIENTO | 04/11/2010 | 4 | | | 61,920.90 | 30,680.00 | | | 92,100.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 35349 | BOMBA DE AGUA PARA CISTERNA, MARCA MYERS O PEDROLLO, 5 HP, TRIFASICA, 208 VAC. | ADMINISTRACION LOCAL SAN CARLOS | 09/11/2010 | 4 | | | 42,500.08 | | | | 42,000.08 | 500.00 |
| 35351 | BOMBA DE AGUA PARA CISTERNA MARCA MYERS CODIGO 35996, DE 1HP, MONOFASICA, 220 VAC | DPTO-MANTENIMIENTO | 10/11/2010 | 4 | 472034 | | 12,797.11 | | | | 12,297.11 | 500.00 |
| 35354 | BOMBA DE AGUA INDUSTRIAL, PARA CISTARNA DE 3 HP, MONOFASICA 220 VAC PEDROLLO | ADM LOCAL AZUA | 12/11/2010 | 4 | 493853 | | 31,989.32 | | | | 31,489.32 | 500.00 |
| 36601 | BOMBA DE AGUA INDUSTRIAL, DE 3 | DPTO-MANTENIMIENTO | 28/03/2011 | 4 | | | 30,160.00 | | | | 29,660.00 | 500.00 |
| 39255 | TALADRO MARTILLO DUAL TORQUE, MARCA MILWAUKEE | DPTO-MANTENIMIENTO | 14/11/2011 | 4 | | | 11,477.04 | | | | 10,977.04 | 500.00 |
| 39257 | TALADRO INALAMBRICO, 18V, CON BATERIA Y CARGADOR INCLUIDO, 1/2" (13MM), MARCA MILWAUKEE | DPTO-MANTENIMIENTO | 14/11/2011 | 4 | | | 23,364.72 | | | | 22,864.72 | 500.00 |
| 39258 | TALADRO INALAMBRICO, 18V, CON BATERIA Y CARGADOR INCLUIDO, 1/2" (13MM), MARCA MILWAUKEE | DPTO-MANTENIMIENTO | 14/11/2011 | 4 | | | 23,364.72 | | | | 22,864.72 | 500.00 |
| 39319 | TALADRO DE PILA DW INAL 1/2" 16V VSR DC720KA/7 | DPTO-MANTENIMIENTO | 01/12/2011 | 4 | | | 10,663.21 | 8,850.00 | | | 19,013.21 | 500.00 |
| 44505 | CORTADORA DE CERAMICA RUBI SPEED 72 CM CON MALETA | DPTO-MANTENIMIENTO | 18/09/2012 | 4 | | | 18,328.00 | | | | 17,828.00 | 500.00 |
| 44638 | ASCENSOR DE | ADMINISTRACION | 04/12/2012 | 4 | | | 2,615,416.71 | 83,630.51 | | | 2,698,547.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 44639 | CARGA CON CAPACIDAD DE 1,361 KG PARA EL EDIFICIO DE LA AV. MEXICO ESQ. JACINTO DE LA CONCHA DE LA DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION) ASCENSOR DE CARGA CON CAPACIDAD DE 1,361 KG PARA EL EDIFICIO SEDE CENTRAL DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION) | LOCAL SAN CARLOS EDIFICIO SEDE CENTRAL | 04/12/2012 | 4 | | | 2,866,185.51 | 83,630.51 | | | 2,949,316.02 | 500.00 |
| 44640 | ASCENSOR PARA PASAJEROS CON CAPACIDAD DE 1,134 KG PARA EL EDIFICIO SEDE CENTRAL DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION) | EDIFICIO SEDE CENTRAL | 04/12/2012 | 4 | | | 2,814,449.51 | 83,630.51 | | | 2,897,580.02 | 500.00 |
| 54642 | CILINDRO DE NITRÓGENO DE 100 PIES CUBICOS. | DPTO- MANTENIMIENTO | 13/06/2017 | 4 | | | 18,172.00 | | | 378.58 | 13,628.98 | 4,543.02 |
| 54643 | CILINDRO DE NITRÓGENO DE 100 PIES CUBICOS. | DPTO- MANTENIMIENTO | 13/06/2017 | 4 | | | 18,172.00 | | | 378.58 | 13,628.98 | 4,543.02 |
| 54644 | CILINDRO DE OXIGENO DE 100 PIES CÚBICOS | DPTO- MANTENIMIENTO | 13/06/2017 | 4 | | | 17,995.00 | | | 374.89 | 13,496.26 | 4,498.74 |
| 54645 | CILINDRO DE | DPTO- | 13/06/2017 | 4 | | | 17,995.00 | | | 374.89 | 13,496.26 | 4,498.74 |

Fecha proceso : 30/06/2020

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60298 | OXIGENO DE 100 PIES CÚBICOS | MANTENIMIENTO | 28/02/2018 | 4 | | | 36,301.09 | | | 756.27 | 21,175.59 | 15,125.50 |
| 60299 | TRANSFORMADOR SECO DEL 1ER PISO DE 300 KVA. | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 36,301.09 | | | 756.27 | 21,175.59 | 15,125.50 |
| 60300 | TRANSFORMADOR SECO DEL 2DO PISO DE 500 KVA. | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 36,301.09 | | | 756.27 | 21,175.59 | 15,125.50 |
| 60301 | TRANSFORMADOR SECO DEL 3ER PISO DE 300 KVA. | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 36,301.09 | | | 756.27 | 21,175.59 | 15,125.50 |
| 60302 | TRANSFORMADOR SECO DEL 4TO PISO DE 150 KVA. | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 41,965.09 | | | 874.27 | 24,479.59 | 17,485.50 |
| 60303 | TRANSFORMADOR SECO DEL 5TO PISO DE 150 KVA. | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 41,965.09 | | | 874.27 | 24,479.59 | 17,485.50 |
| 60304 | TRANSFORMADOR SECO DEL 6TO PISO DE 150 KVA. | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 48,219.09 | | | 1,004.56 | 28,127.79 | 20,091.30 |
| 60305 | TRANSFORMADOR SECO DE LA AZOTEA DE 75 KVA. | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 30,519.10 | | | 635.81 | 17,802.80 | 12,716.30 |
| 60312 | TRANSFORMADOR DE 500 KVA, TIPO POSTE, 12,470 VAC/ 480-277 VAC, MARCA PROMINSA | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 111,349.09 | | | 2,319.77 | 64,953.59 | 46,395.50 |
| 60313 | TRANSFORMADOR DE 500 KVA, TIPO POSTE, 12,470 VAC/ 480-277 VAC, MARCA PROMINSA | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 111,349.09 | | | 2,319.77 | 64,953.59 | 46,395.50 |
| 60314 | TRANSFORMADOR DE 500 KVA, TIPO POSTE, 12,470 VAC/ 480-277 VAC, MARCA PROMINSA | DPTO- MANTENIMIENTO | 28/02/2018 | 4 | | | 111,349.09 | | | 2,319.77 | 64,953.59 | 46,395.50 |
| 62627 | BOMBA CENTRIFICA DE 10HP TRIFASICA | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,250.56 | | | 171.89 | 3,953.44 | 4,297.12 |
| 63630 | BOMBA DE AGUA | DPTO- | 10/09/2018 | 4 | | | 70,000.00 | | | 1,458.34 | 30,624.96 | 39,375.04 |

Fecha proceso : 30/06/2020

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 63631 | CENTRIFUGA DE 10 HP, TRIFÁSICA, 208VAC MODELO CP-680A, MARCA PEDROLLO. BOMBA DE AGUA CENTRIFUGA DE 10 HP, TRIFÁSICA, 208VAC MODELO CP-680A, MARCA PEDROLLO. | MANTENIMIENTO DPTO- MANTENIMIENTO | 10/09/2018 | 4 | | | 69,999.99 | | | 1,458.34 | 30,624.95 | 39,375.04 |
| 72736 | REGULADOR DE VOLTAJE AUTOMATICO MONOFASICO NIPPON AMERICA, POTENCIA DE 20 KVA | ALMACEN NUEVOS ACTIVOS | 28/06/2019 | 4 | | | 81,862.40 | | 81,862.50 | | | -0.10 |
| 73564 | TRANSFORMADOR TIO BOSSTER DE 15KVA | DEPARTAMENTO DE ARQUITECTURA TECNOLOGICA | 30/07/2019 | 4 | | | 23,600.00 | | | 491.67 | 5,408.37 | 18,191.63 |
| 74231 | ELEVADOR KONE MONOSPACE DE 15 PASAJEROS | EDIFICIO SEDE CENTRAL | 21/08/2019 | 4 | | | 3,357,573.18 | 224,495.00 | | 74,829.77 | 738,537.04 | 2,843,531.14 |
| 74296 | SIRENA DE EVACUACION | PREVENCION RIESGO OCUPACIONAL LA FERIA | 30/08/2019 | 4 | | | 88,310.38 | | | 1,839.80 | 18,398.00 | 69,912.38 |
| 74532 | TANQUE DE PRESION DE 60 GALONES METÁLICO PARA BOMBA DE AGUA. | | 11/09/2019 | 4 | | | 11,496.15 | | | 239.50 | 2,155.50 | 9,340.65 |
| 74533 | TANQUE DE PRESION DE 60 GALONES METÁLICO PARA BOMBA DE AGUA. | ADMINISTRACION LOS PROCERES | 11/09/2019 | 4 | | | 11,496.15 | | | 239.50 | 2,155.50 | 9,340.65 |
| 74807 | INSTALACIÓN DE ASCENSOR DE PASAJEROS AUTOPORTANTE CON CAPACIDAD DE 15 PASAJEROS, TRIFÁSICO, 208 VAC, | EDIFICIO SEDE CENTRAL | 09/10/2019 | 4 | | | 224,495.00 | | 224,495.00 | | | 0.00 |

Fecha proceso : 30/06/2020

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|---|--------------------------|------------|-----------|------------|---------|----------------------|---------------------|-------------------|-------------------|----------------------|---------------------|
| 75851 | DE ACUERDO CON ESPECIFICACIONES TÉCNICAS DEL PLIEGO DE CONDICIONES. ELEVADORES KONE MONOSPACE DE 15 PASAJEROS PARA ATENDER 7 PARADAS Y 7 DESEMBARQUES, VER DETALLES DE LAS ESPECIFICACIONES ANEXAS. | EDIFICIO SEDE CENTRAL | 06/12/2019 | 4 | | | 3,806,136.02 | | | 79,294.50 | 475,767.00 | 3,330,369.02 |
| 76375 | BOMBA PARA CISTERNA PEDROLLO DE 2 HP 220V | ALMACEN NUEVOS ACTIVOS | 26/12/2019 | 4 | | | 27,026.72 | 1,060.21 | | 585.14 | 3,510.84 | 24,576.09 |
| 76376 | BOMBA PARA CISTERNA PEDROLLO DE 2 HP 220V | ALMACEN NUEVOS ACTIVOS | 26/12/2019 | 4 | | | 27,026.72 | 1,060.20 | | 585.14 | 3,510.84 | 24,576.08 |
| 77009 | MAQUINA SOLDAR INVERTER POTENZA TIG 170 KSTAYER | GERENCIA APOYO LOGISTICA | 30/01/2020 | 4 | | | 23,546.90 | | | 490.56 | 2,452.80 | 21,094.10 |
| Total Clase | MAQUINARIAS Y EQUIPOS DE PRODUCCION | | | 61 | | | 25,981,603.46 | 1,072,849.11 | 306,357.50 | 186,403.90 | 19,883,844.73 | 6,864,250.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 1 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 10 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO SUB DIRECTOR JURIDICO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 100 | PERFORADORA DE TRES HOYOS ELECTRICAS 3H SWINGLINE | DEPARTAMENTO CONTABILIDAD | 06/02/2008 | 4 | | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 10002 | MESA DE IMPRESORA | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 23759 | | 3,119.94 | | | | 2,619.94 | 500.00 |
| 10020 | ESCRITORIO | COLECTURIA DE LAS MATAS DE FARFAN | 30/06/2002 | 4 | 24132 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 10028 | SILLA GIRATORIA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499796 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 10032 | MESA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 498836 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10057 | MESA PLASTICA PEGABLE | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502570 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 10070 | VERIFICADOR DE DINERO | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502444 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 10098 | SILLA PARA VISITA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502241 | | 1,400.00 | | | | 900.00 | 500.00 |
| 101 | CAMARA DIGITAL MODELO DSC-W35 7.2 MEGAPIXEL, ZOOM DIGI./OPTICO 6 XD/3X OP BATERIA REC. PANTALLA 2.0 | BENEFICIOS Y RELACIONES LABORALES | 06/02/2008 | 4 | | | 9,454.00 | | | | 8,954.00 | 500.00 |
| 10108 | ARMARIO DE MADERA 2 PUERTAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502143 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 1011 | ABANICO KDK PEDESTAL | PERSONALIZADO VM ADM. LA VEGA | 01/09/2003 | 4 | 497897 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10138 | ARMARIO DE MADERA 2 PUERTAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502144 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 10143 | CAUNNTER | ADMINISTRACION LOS PROCERES | 01/05/2006 | 4 | 538401 | | 198,340.28 | | | | 197,840.28 | 500.00 |
| 10148 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538688 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10196 | VERIFICADOR DE | ADM LOCAL SAN | 20/02/2007 | 4 | 494119 | | 3,955.60 | | | | 3,455.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | DINERO | JUAN | | | | | | | | | | |
| 10200 | PLANTA ELECTRICA | ADM LOCAL HERRERA | 01/06/2004 | 4 | 540847 | | 469,000.00 | 55,530.80 | | 1,129.27 | 512,108.79 | 12,422.01 |
| 10201 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 28/06/2007 | 4 | 515784 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 10204 | TURNO MATI | ALMACEN DE DESCARGO | 14/06/2007 | 4 | 539204 | | 10,449.59 | 1,298.00 | | | 11,247.59 | 500.00 |
| 10223 | VERIFICADOR DE DINERO | ADM LOCAL SAN JUAN | 20/02/2007 | 4 | 494125 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 10224 | EXTINTOR | DIV- SEGURIDAD | 15/11/2006 | 4 | 39629 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 10237 | NEVERA EJECUTIVA | ADMINISTRACION LOCAL SAN CARLOS | 16/06/2005 | 4 | 494001 | | 7,430.00 | | | | 6,930.00 | 500.00 |
| 10246 | EXTINTOR | DIV- SEGURIDAD | 15/11/2006 | 4 | 39630 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 10247 | CALCULADORA | ADM LOCAL SAN JUAN | 14/07/2006 | 4 | 494117 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 1025 | ESCRITORIO DE METAL Y FORMICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472010 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10308 | ABANICO DE TECHO KDK | DEPARTAMENTO VEHIC MOTOR | 01/09/2004 | 4 | 21030 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10312 | MAQUINA DE ESCRIBIR ELECTRICA | ADM LOCAL SAN JUAN | 01/09/2004 | 4 | 494160 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 10336 | INVERSOR TRACE 3.5 KILO | COLECTURIA DE ELIAS PIÑAS | 01/09/2004 | 4 | 493953 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 10341 | ABANICO DE PEDESTAL KDK | DEPARTAMENTO VEHIC MOTOR | 01/09/2004 | 4 | 21051 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1035 | ABANICO DE PEDESTAL KDK | COLECTURIA DE JIMANI | 30/06/2002 | 4 | 496841 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10350 | ABANICO PEDESTAL KDK | COLECTURIA DE LAS MATAS DE FARFAN | 01/07/2002 | 4 | 493925 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10372 | CAUMTER | ADM LOCAL BANÍ | 20/06/2006 | 4 | 496634 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10383 | CAUMTER | ADM LOCAL BANÍ | 20/06/2006 | 4 | 496606 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10395 | CAUMTER | ADM LOCAL BANÍ | 20/06/2006 | 4 | 496648 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 10398 | CAUMTER | COLECTURIA DE ELIAS PIÑAS | 20/06/2006 | 4 | 494153 | | 42,721.14 | | | | 42,221.14 | 500.00 |
| 104 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ALMACEN DE DESCARGO | 07/02/2008 | 4 | 494761 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 1040 | ABANICO KDK PEDESTAL | DIV- SEGURIDAD | 30/06/2002 | 4 | 497917 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10404 | CAUMTER | COLECTURIA DE LAS | 20/06/2006 | 4 | 494115 | | 42,721.14 | | | | 42,221.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | MATAS DE FARFAN | | | | | | | | | | |
| 10408 | ABANICO DE PEDESTAL KDK | DEPARTAMENTO VEHIC MOTOR | 01/09/2004 | 4 | 20677 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10422 | ESCRITORIO CAOBA TIPO L | COLECTURIA DE LAS MATAS DE FARFAN | 01/09/2004 | 4 | 493891 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 10431 | VERIFICADOR | LA FERIA | 01/09/2004 | 4 | 541667 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 1046 | ABANICO PEDESTAL KDK | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 497016 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10476 | ABANICO | ALMACEN DE DESCARGO | 21/08/2007 | 4 | 499270 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10477 | INVERSOR TRACE DE 5 KILOS | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 494656 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 105 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL EL SEYBO | 07/02/2008 | 4 | 496191 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 10531 | VERIFICADOR DE DINERO | ADM LOCAL AZUA | 08/03/2007 | 4 | 493761 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 1054 | CALCULADORA | ADMINISTRACION LOS PROCERES | 30/06/2005 | 4 | 538343 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 10549 | VERIFICADOR DE DINERO | ADM LOCAL SANTIAGO | 19/04/2006 | 4 | 499027 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 10551 | ABANICO UNIVERSAL DE PEDESTAL | PERSONALIZADO VM ADM. SANTIAGO | 21/08/2007 | 4 | 502456 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10556 | PLANTA ELECTRICA | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 22938 | | 703,500.00 | 232,646.09 | | 4,758.08 | 898,081.41 | 38,064.68 |
| 10564 | ABANICO | ADM LOCAL SALCEDO | 27/09/2006 | 4 | 500005 | | 1,265.00 | | | | 765.00 | 500.00 |
| 10570 | EXTRACTOR | ALMACEN DE DESCARGO | 21/08/2007 | 4 | 493828 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10571 | MESA COMPUTADORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 494654 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 10590 | ABANICO UNIVERSAL DE PEDESTAL | PERSONALIZADO VM ADM. SANTIAGO | 21/08/2007 | 4 | 502552 | | 1,537.00 | | | | 1,037.00 | 500.00 |
| 10593 | ABANICO | DIV- TRANSPORTACION | 27/09/2006 | 4 | 39171 | | 1,265.00 | | | | 765.00 | 500.00 |
| 10598 | VERIFICADOR DE DINERO | ADM LOCAL MOCA | 30/06/2002 | 4 | 498451 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 106 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ALMACEN DE DESCARGO | 07/02/2008 | 4 | 497257 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 10609 | ABANICO | PERSONALIZADO VM | 21/08/2007 | 4 | 502435 | | 1,537.00 | | | | 1,037.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | UNIVERSAL DE PEDESTAL | ADM. SANTIAGO | | | | | | | | | | |
| 1064 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496948 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10646 | ARCHIVO DE 2 GAV | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502454 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1065 | INVERSOR TRACE 3.5 KILOS | ADM LOCAL BARAHONA | 30/06/2002 | 4 | 497015 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 10662 | HILERA DE 3 SILLA | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 494719 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 107 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL BOCA CHICA | 07/02/2008 | 4 | 536457 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 1070 | ARMARIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496967 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 10703 | AIRE ACONDICIONADO | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 23215 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 10715 | PORTA TRAJE | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/06/2002 | 4 | 35733 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 10763 | HILERA 4 SILLAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 494702 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 10786 | PORTA TRAJE DE CAOBA | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 22694 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 10809 | MESA COMPUTADORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 494482 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1081 | ABANICO DE PEDESTAL KDK | COLECTURIA DE JIMANI | 30/06/2002 | 4 | 496846 | | 1,482.35 | | | | 982.35 | 500.00 |
| 10812 | HILERA DE 3 SILLA | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 494430 | | 5,925.00 | | | | 5,425.00 | 500.00 |
| 1085 | ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 06/04/2006 | 4 | 497046 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 10876 | ARCHIVO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 501804 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 109 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | DIV- VALORACION DE BIENES | 07/02/2008 | 4 | | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 10900 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496912 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 10904 | ARCHIVO 2 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497818 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10910 | ABANICO UNIVERSAL | ALMACEN DE DESCARGO | 21/02/2007 | 4 | 497951 | | 968.60 | | | | 468.60 | 500.00 |
| 10916 | INVERSOR | PERSONALIZADO VM | 30/06/2002 | 4 | 498181 | | 30,000.00 | | | | 29,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | ADM. LA VEGA | | | | | | | | | | |
| 10919 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LA VEGA | 03/07/2007 | 4 | 498150 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10924 | SILLA PLASTICA | ADM LOCAL LA VEGA | 23/10/2006 | 4 | 497854 | | 457.90 | | | | | 457.90 |
| 1093 | EXTRATOR | ALMACEN DE DESCARGO | 25/06/2007 | 4 | 500401 | | 3,345.00 | | | | 2,845.00 | 500.00 |
| 10936 | ARMARIO | DEPARTAMENTO RECONSIDERACION | 10/08/2003 | 4 | 41559 | | 8,499.00 | | | | 7,999.00 | 500.00 |
| 1094 | ARCHIVO DE 2 GAVETAS | ADM LOCAL MOCA | 25/06/2007 | 4 | 498470 | | 3,240.00 | | | | 2,740.00 | 500.00 |
| 10941 | CALCULADORA | ADM LOCAL LA VEGA | 26/06/2006 | 4 | 497890 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10945 | CALCULADORA | PERSONALIZADO VM ADM. LA VEGA | 26/06/2006 | 4 | 497986 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10951 | NEVERA EJECUTIVA | PERSONALIZADO VM ADM. LA VEGA | 03/08/2007 | 4 | 498039 | | 8,044.60 | | | | 7,544.60 | 500.00 |
| 10959 | PLANTA HIMONSA DE 42KL | COLECTURIA DE SANTIAGO RODRIGUEZ | 26/04/2004 | 4 | 500910 | | 537,390.00 | | | | 536,890.00 | 500.00 |
| 10960 | ABANICO | ADM LOCAL SALCEDO | 21/02/2007 | 4 | 498226 | | 968.60 | | | | 468.60 | 500.00 |
| 10962 | EXTRACTOR ARCHIVO 2 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497822 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10969 | INVERSOR | PERSONALIZADO VM ADM. LA VEGA | 30/06/2002 | 4 | 498180 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 10978 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 03/07/2007 | 4 | 498158 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 10980 | ARCHIVO 2 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497816 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10984 | CALCULADORA | DPTO- MANTENIMIENTO | 26/06/2006 | 4 | 38119 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 10986 | EXTRACTOR KDK | COLECTURIA DE JIMANI | 21/02/2007 | 4 | 40916 | | 968.60 | | | | 468.60 | 500.00 |
| 10987 | SILLA PASTICA | ADM LOCAL LA VEGA | 23/10/2006 | 4 | 497863 | | 457.90 | | | | | 457.90 |
| 10989 | ARCHIVO 2 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497820 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 10993 | ABANICO | ALMACEN DE DESCARGO | 21/02/2007 | 4 | 498096 | | 968.60 | | | | 468.60 | 500.00 |
| 11 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 110 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | DIV- VALORACION DE BIENES | 07/02/2008 | 4 | | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 11003 | ABANICO KDK | COLECTURIA DE LAS MATAS DE FARFAN | 21/02/2007 | 4 | 502262 | | 968.60 | | | | 468.60 | 500.00 |
| 11005 | SILLA PLASTICA | PERSONALIZADO VM ADM. LA VEGA | 23/10/2006 | 4 | 497851 | | 457.90 | | | | | 457.90 |
| 11006 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LA VEGA | 03/07/2007 | 4 | 498157 | | 5,262.61 | | | | 4,762.61 | 500.00 |
| 11023 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496914 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11028 | SILLA PLASTICA | ADM LOCAL LA VEGA | 23/10/2006 | 4 | 497862 | | 457.90 | | | | | 457.90 |
| 11035 | HILERA 3 SILLAS | COLECTURIA DE JIMANI | 30/06/2002 | 4 | 497885 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 1104 | ESCRITORIO MODULAR HAYA | DIV- CREDITO Y COMPENSACIONES | 14/06/2007 | 4 | 497431 | | 7,258.11 | | | | 6,758.11 | 500.00 |
| 11045 | CALCULADORA | ALMACEN DE DESCARGO | 26/06/2006 | 4 | 497939 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11076 | SILLA DE VISITA PLASTICA | ADM LOCAL LA VEGA | 30/06/2002 | 4 | 497850 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 111 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | DIV- VALORACION DE BIENES | 07/02/2008 | 4 | | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 11116 | MESA PARA PC | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499263 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 1112 | MAQUINA DE ESCRIBIR ELECT. PANASONIC | COLECTURIA DE JIMANI | 30/06/2002 | 4 | 496845 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 11130 | CALCULADORA | PERSONALIZADO VM ADM. LA VEGA | 30/06/2002 | 4 | 498120 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 1115 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 25/06/2007 | 4 | 540055 | | 3,345.00 | | | | 2,845.00 | 500.00 |
| 11170 | CALCULADORA | ADM LOCAL LA VEGA | 30/06/2002 | 4 | 497998 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 11237 | ARCHIVO | ADM LOCAL SANTIAGO | 15/02/2006 | 4 | 502140 | | 4,357.66 | | | | 3,857.66 | 500.00 |
| 11243 | ARCHIVO DE 2 GAVETAS | ADM LOCAL SANTIAGO | 18/09/2007 | 4 | 499131 | | 4,566.46 | | | | 4,066.46 | 500.00 |
| 11247 | ARCHIVO DE METAL4GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 33863 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11266 | NEVERA EJECUTIVA | ADM LOCAL VILLA MELLA | 30/06/2002 | 4 | 538143 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 1127 | AIRE | ADM LOCAL BONAO | 09/08/2007 | 4 | 497588 | | 53,101.32 | | | | 52,601.32 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ACONDICIONADO | | | | | | | | | | | |
| 11283 | INNVERSOR 5 1/2 2K TRACE | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537162 | | 45,000.00 | 12,950.00 | | | 57,450.00 | 500.00 |
| 11287 | MESA PEGABLE PLASTICA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/09/2007 | 4 | 502560 | | 2,848.71 | | | | 2,348.71 | 500.00 |
| 11300 | ARCHIVO | ADM LOCAL SALCEDO | 18/08/2005 | 4 | 498791 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 11307 | ARCHIVO | RECURSOS HUMANOS | 23/06/2006 | 4 | 38066 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 11308 | CALCULADORA | ADM DE SAMANA | 13/06/2006 | 4 | 501689 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 11310 | ARCHIVO | RECURSOS HUMANOS | 23/06/2006 | 4 | 38100 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 11313 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BONA0 | 23/06/2006 | 4 | 497505 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 11320 | ARCHIVO | ADM LOCAL SANTIAGO | 15/02/2006 | 4 | 502138 | | 4,357.66 | | | | 3,857.66 | 500.00 |
| 11329 | ARCHIVO | GERENCIA FINANZAS | 22/06/2006 | 4 | 38054 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 11354 | CAJA FUERTE | ADM LOCAL VILLA MELLA | 28/07/2005 | 4 | 537746 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 11356 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 01/04/2005 | 4 | 496471 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 11358 | SILLA DE VISITA COLOR CAOBA | PROTOCOLO | 30/06/2002 | 4 | 23216 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 1140 | INVERSOR (2.4 K.) | ADM LOCAL HERRERA | 30/06/2002 | 4 | 25404 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 11413 | ARCHIVO DE METAL 4GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 33896 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1144 | ARCHIVO DE 2 GAVETAS | ALMACEN DE DESCARGO | 24/08/2005 | 4 | 36219 | | 3,258.62 | | | | 2,758.62 | 500.00 |
| 11450 | ESCRITORIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 537883 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 11452 | CALCULADORA | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 33836 | | 1,325.00 | | | | 825.00 | 500.00 |
| 11467 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499982 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11506 | ESCRITORIO | ADM LOCAL VILLA MELLA | 30/06/2002 | 4 | 537884 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 11524 | CREDENZA | DEPARTAMENTO VEHIC MOTOR | 25/05/2007 | 4 | 544324 | | 11,321.60 | | | | 10,821.60 | 500.00 |
| 11544 | ARMARIO | DEPARTAMENTO VEHIC MOTOR | 28/08/2007 | 4 | 44410 | | 7,869.05 | | | | 7,369.05 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 1155 | CAJA FUERTE | ADM LOCAL BONA | 26/12/2006 | 4 | 497336 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 11560 | COMPRESOR | ALMACEN DE DESCARGO | 28/06/2006 | 4 | 38226 | | 178,316.00 | | | | 177,816.00 | 500.00 |
| 11576 | AIRE ACONDICIONADO DE 60 000 BTU | GERENCIA LEGAL | 26/04/2006 | 4 | 40323 | | 173,215.76 | 34,639.88 | | | 207,355.64 | 500.00 |
| 1158 | ARCHIVO DE 2 GAVETAS | ADM LOCAL MOCA | 25/06/2007 | 4 | 498431 | | 3,240.00 | | | | 2,740.00 | 500.00 |
| 11580 | AIRE ACONDICIONADO | LIBRE ACCESO A LA INFORMACION PUBLICA | 26/04/2006 | 4 | 40317 | | 173,215.76 | 29,950.58 | | | 202,666.34 | 500.00 |
| 11583 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | DEPARTAMENTO COBRANZA | 25/05/2007 | 4 | 41965 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 11587 | CORTINA ROLER 160X48 | DIV-GESTION DE SERVICIOS | 14/04/2005 | 4 | 40232 | | 3,093.41 | | | | 2,593.41 | 500.00 |
| 11594 | ARCHIVO DE 3 GAVETAS | DEPARTAMENTO VEHIC MOTOR | 03/11/2006 | 4 | 39591 | | 3,438.24 | | | | 2,938.24 | 500.00 |
| 11595 | ARCHIVO | RECURSOS HUMANOS | 28/02/2006 | 4 | 37104 | | 4,342.59 | | | | 3,842.59 | 500.00 |
| 11597 | SILLA SECRETARIAL | ADM LOCAL SANTIAGO | 28/02/2006 | 4 | 502019 | | 1,478.67 | | | | 978.67 | 500.00 |
| 11603 | AIRE ACONDICIONADO | ADMINISTRACION LOS PROCERES | 26/04/2006 | 4 | 544374 | | 173,215.76 | | | | 172,715.76 | 500.00 |
| 11617 | COMPRESOR | ADM LOCAL LA VEGA | 29/06/2006 | 4 | 498229 | | 178,316.00 | | | | 177,816.00 | 500.00 |
| 11621 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 25/05/2007 | 4 | 496911 | | 5,939.20 | | | | 5,439.20 | 500.00 |
| 11622 | TELEVISOR | DEPARTAMENTO VEHIC MOTOR | 18/09/2007 | 4 | 44933 | | 13,864.32 | | | | 13,364.32 | 500.00 |
| 11633 | NEVERA EJECUTIVA | DEPARTAMENTO VEHIC MOTOR | 13/07/2006 | 4 | 38317 | | 7,066.95 | | | | 6,566.95 | 500.00 |
| 11643 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 25/05/2007 | 4 | 41963 | | 5,939.20 | | | | 5,439.20 | 500.00 |
| 11645 | VERIFICADOR DE DINERO | ADM LOCAL PTO PTA | 04/09/2006 | 4 | 501175 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 11667 | SILLA PARA VISITA CON BRAZO | DEPARTAMENTO VEHIC MOTOR | 04/07/2007 | 4 | 43568 | | 3,004.72 | | | | 2,504.72 | 500.00 |
| 11691 | SILLA PARA VISITA CON BRAZO | ALMACEN DE DESCARGO | 04/07/2007 | 4 | 43569 | | 3,004.72 | | | | 2,504.72 | 500.00 |
| 11695 | ESCRITORIO | ADMINISTRACION LOCAL SAN CARLOS | 26/07/2006 | 4 | 38364 | | 5,140.00 | | | | 4,640.00 | 500.00 |
| 1174 | CAJA FUERTE | ADM LOCAL BONA | 05/05/2007 | 4 | 497331 | | 26,854.00 | | | | 26,354.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 1175 | CALCULADORA SHARP EL2630PII | GERENCIA OGC | 29/06/2007 | 4 | 43506 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 11766 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502147 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11788 | MESA PARA COMPUTADORA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537581 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1179 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BONAO | 30/06/2002 | 4 | 497440 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11796 | MESA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 34504 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 1181 | ARCHIVO DE 4 GAVETAS METAL | ADM LOCAL BONAO | 30/06/2002 | 4 | 497489 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1183 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BONAO | 30/06/2002 | 4 | 497474 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11841 | PLANTA ELECTRICA 80K | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 494738 | | 693,000.00 | 170,633.90 | | 3,492.53 | 755,365.54 | 108,268.36 |
| 11852 | INVERSOR 5K TRACE | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 35086 | | 96,000.00 | | | | 95,500.00 | 500.00 |
| 1188 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BONAO | 30/06/2002 | 4 | 497508 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11896 | SILLA | PROTOCOLO | 30/06/2002 | 4 | 33835 | | 1,400.00 | | | | 900.00 | 500.00 |
| 1191 | ARCHIVO DE 4 GAVETAS METAL | ADM LOCAL BONAO | 30/06/2002 | 4 | 497472 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 1193 | ARCHIVO DE 4 GAVETAS DE METAL | ADM LOCAL BONAO | 30/06/2002 | 4 | 497443 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 1196 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BONAO | 30/06/2002 | 4 | 497501 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 1197 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BONAO | 30/06/2002 | 4 | 497476 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 11997 | INVERSOR | DPTO- MANTENIMIENTO | 01/06/2003 | 4 | 497667 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 120 | MESA CONF. MOD. EJEC. P/20, TOPE Y BASE EN CEREZO | DESPACHO | 12/02/2008 | 4 | | | 884,251.27 | | | | 883,751.27 | 500.00 |
| 12031 | ABANICO DE PEDESTAL | ADM LOCAL HERRERA | 01/06/2003 | 4 | | | 1,480.00 | | | | 980.00 | 500.00 |
| 12041 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472002 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12045 | VERIFICADOR DE DINERO | ADMINISTRACION LOCAL COTUI | 21/02/2007 | 4 | 472086 | | 3,955.60 | | | | 3,455.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 12046 | VERIFICADOR DE DINERO | ADMINISTRACION LOCAL SAN CARLOS | 04/09/2006 | 4 | 41484 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 12047 | SILLA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472033 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12048 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472003 | | 2,515.35 | | | | 2,015.35 | 500.00 |
| 12049 | MESA DE CAOBA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472094 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 12053 | SILLA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472017 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12058 | SILLA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472014 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12060 | ARCHIVO DE 2 GAVETAS EN METAL | ALMACEN DE DESCARGO | 01/05/2003 | 4 | 515506 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12061 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 472124 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 12062 | SILLA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472019 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12063 | ARCHIVO DE 4 GAVETA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472005 | | 2,515.35 | | | | 2,015.35 | 500.00 |
| 12066 | SILLA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472018 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12071 | SILLA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472016 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12074 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 472120 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 12077 | SILLA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472032 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12079 | ABANICO UNIVERSAL | ALMACEN DE DESCARGO | 05/08/2005 | 4 | 472092 | | 1,482.00 | | | | 982.00 | 500.00 |
| 12082 | MAQUINA DE ESCRIBIR ELECT. PANASONIC | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472138 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12083 | BEBEDERO GENERAL ELECTRIC | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472029 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 12085 | FAX SHARP UX-510A | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472015 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 12089 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 472125 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 12090 | VERIFICADOR DE DINERO | ALMACEN DE DESCARGO | 21/02/2007 | 4 | 472154 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12091 | ARMARIO DE 2 PUERTA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472011 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12093 | ABANICO DE | ALMACEN DE | 30/06/2002 | 4 | 472077 | | 1,482.35 | | | | 982.35 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | PEDESTAL KDK | DESCARGO | | | | | | | | | | |
| 12094 | SILLA GIRATORIA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540063 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12095 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472024 | | 2,515.35 | | | | 2,015.35 | 500.00 |
| 12096 | ABANICO DE PEDESTAL KDK | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515334 | | 1,482.35 | | | | 982.35 | 500.00 |
| 121 | CREDENZA MOD EJEC. EN CEREZO. 2MT LX0.45 ANCHO | DESCARGO DESPACHO | 12/02/2008 | 4 | | | 156,323.30 | | | | 155,823.30 | 500.00 |
| 12106 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472141 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12108 | ABANICO DE PEDESTAL KDK | DPTO-MANTENIMIENTO | 30/06/2002 | 4 | 472131 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12109 | ARMARIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472122 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12120 | INVERSOR DE 8 BATERIA DE 3.5 KILOS | PERSONALIZADO VM MOCA | 30/06/2002 | 4 | 472031 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12121 | CALCULADORA | ADMINISTRACION LOCAL COTUI | 18/10/2006 | 4 | 472114 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 12122 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472004 | | 2,515.35 | | | | 2,015.35 | 500.00 |
| 12126 | MAQUINA DE ESCRIBIR MECANICA | ADMINISTRACION LOCAL COTUI | 30/06/2002 | 4 | 472013 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 12132 | MAQUINA DE ESCRIBIR ELECT. | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472058 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12134 | ABANICO DE PEDESTAL KDK | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472118 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12139 | MAQUINA DE ESCRIBIR ELECT. | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472012 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12140 | CALCULADORA | COLECTURIA DE COTUI | 30/06/2002 | 4 | 472068 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 12147 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472119 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12153 | ABANICO DE PEDESTAL KDK | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472028 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12155 | SILLA GIRATORIA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472139 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12160 | ABANICO DE PEDESTAL KDK | ADM LOCAL BARAHONA | 30/06/2002 | 4 | 472066 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12162 | ABANICO DE PEDESTAL KDK | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472049 | | 1,482.35 | | | | 982.35 | 500.00 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 12167 | ABANICO DE PEDESTAL KDK | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 500560 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12168 | ARCHIVO DE 4 GAVETAS | COLECTURIA DE DAJABON | 11/07/2007 | 4 | 500595 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 12172 | ARCHIVO DE METAL 4 GAVETAS | COLECTURIA DE DAJABON | 12/01/2006 | 4 | 500601 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 12176 | ARCHIVO DE METAL 4 GAVETAS | COLECTURIA DE DAJABON | 12/01/2006 | 4 | 500599 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 122 | CREDENZA MOD EJEC. EN CEREZO. 2MT LX0.45 ANCHO | DESPACHO | 12/02/2008 | 4 | | | 156,323.30 | | | | 155,823.30 | 500.00 |
| 12202 | ARCHIVO MOD. 3 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496608 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 12204 | ARCHIVO DE METAL 4 GAVETAS | COLECTURIA DE DAJABON | 12/01/2006 | 4 | 500697 | | 5,364.17 | | | | 4,864.17 | 500.00 |
| 12227 | ARCHIVO DE 4 GAVETAS | COLECTURIA DE DAJABON | 11/07/2007 | 4 | 500603 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 12237 | ARCHIVO DE METAL 2 GAVETAS | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 500589 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 12242 | INVERSOR TRACE 3.5 KILO | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 500612 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12244 | ABANICO DE PEDESTAL KDK | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 500569 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12245 | CAJA FUERTE MASTER | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 500611 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12247 | ARCHIVO DE 4 GAVETAS | COLECTURIA DE DAJABON | 11/07/2007 | 4 | 500596 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 12250 | INVERSOR TRACE 3.5 KILO | ADM LOCAL AZUA | 01/07/2002 | 4 | 493901 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12259 | NEVERA EJECUTIVA | ALMACEN DE DESCARGO | 01/09/2004 | 4 | 497082 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12261 | ARMARIO DE MADERA | COLECTURIA DE ELIAS PIÑAS | 30/06/2002 | 4 | 493948 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12264 | ARCHIVO 4 GAVETAS | COLECTURIA DE ELIAS PIÑAS | 30/06/2002 | 4 | 493941 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12285 | ABANICO KDK | COLECTURIA DE ELIAS PIÑAS | 30/06/2002 | 4 | 493952 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12293 | ABANICO KDK | COLECTURIA DE ELIAS PIÑAS | 30/06/2002 | 4 | 493930 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12294 | ABANICO KDK | COLECTURIA DE ELIAS PIÑAS | 30/06/2002 | 4 | 493955 | | 1,482.35 | | | | 982.35 | 500.00 |
| 123 | PODIUM MOD. PARA EJEC. MADERA CEREZO | DESPACHO | 12/02/2008 | 4 | | | 87,754.00 | | | | 87,254.00 | 500.00 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12307 | ESCRITORIO MOD. COLOR HAYA | COLECTURIA DE LAS MATAS DE FARFAN | 30/06/2002 | 4 | 493919 | | 5,530.40 | | | | 5,030.40 | 500.00 |
| 12314 | MAQUINA DE ESCRIBIR ELECT. | COLECTURIA DE ELIAS PIÑAS | 01/07/2002 | 4 | 493958 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12317 | ESCRITORIO | PERSONALIZADO VM LOS MINA | 01/09/2003 | 4 | 537320 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12322 | ESCRITORIO MOD GRIS | COLECTURIA DE ELIAS PIÑAS | 01/09/2004 | 4 | 493962 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12324 | ESCRITORIO MOD GRIS | COLECTURIA DE ELIAS PIÑAS | 01/09/2004 | 4 | 493929 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12326 | MESA COMPUTADORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 23142 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 12327 | ARMARIO | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496267 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12330 | ARMARIO | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496261 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12331 | INVERSOR DE 3.5 KILO TRACE | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496310 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12332 | ARCHIVO DE 4 GAV | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496268 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12334 | ARMARIO | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496260 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12337 | SILLA DE VISITA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496207 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12338 | ABANICO KDK DE PEDESTAL | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496248 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12340 | HILERA DE 4 UNIDADES | COLECTURIA DE HATO MAYOR | 11/05/2006 | 4 | 496239 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 12341 | CORTINA PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496313 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12342 | SILLA DE VISITA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496197 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12345 | ARCHIVO DE 4 GAV | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496269 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12348 | CAJA FUERTE MASTER | DEPARTAMENTO TESORERIA | 30/06/2002 | 4 | 23499 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12350 | CAJA FUERTE | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496309 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12351 | BEBEDERO GENERAL ELETRIC | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496289 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 12358 | HILERA DE 4 UNIDADES | COLECTURIA DE HATO MAYOR | 11/05/2006 | 4 | 496241 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 12360 | ARMARIO | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496259 | | 8,499.18 | | | | 7,999.18 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 12363 | ARCHIVO DE 4 GAV | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496274 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12364 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496271 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12370 | ARMARIO | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496307 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12371 | ARCHIVO DE 4 GAV | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496270 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12372 | ARCHIVO DE 2 GAVETAS | ADMINISTRACION LOS PROCERES | 21/09/2005 | 4 | 538659 | | 4,050.00 | | | | 3,550.00 | 500.00 |
| 12373 | ARCHIVO DE 4 GAV | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496275 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12375 | TELEVISION SAMSUNG | COLECTURIA DE HATO MAYOR | 16/06/2006 | 4 | 496273 | | 7,793.50 | | | | 7,293.50 | 500.00 |
| 12379 | HILERA DE 4 UNIDADES | COLECTURIA DE HATO MAYOR | 11/05/2006 | 4 | 496238 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 12383 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496283 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12384 | ARCHIVO DE 3 GAV | COLECTURIA DE HATO MAYOR | 01/09/2002 | 4 | 496242 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12385 | HILERA DE 4 UNIDADES | COLECTURIA DE HATO MAYOR | 11/05/2006 | 4 | 496296 | | 4,297.60 | | | | 3,797.60 | 500.00 |
| 12387 | ARMARIO | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496306 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12389 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496287 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12390 | NEVERA DAIWA | COLECTURIA DE HATO MAYOR | 01/10/2005 | 4 | 496292 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 12391 | RADIO COBY | COLECTURIA DE HATO MAYOR | 01/01/2005 | 4 | 496219 | | 1,325.00 | | | | 825.00 | 500.00 |
| 12392 | MESA DE MADERA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496265 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 12393 | CORTINA PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496314 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12394 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496282 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12408 | MAQUINA ESCRIBIR ELECTRICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496255 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12416 | ARCHIVO DE 2 GAV | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496212 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12433 | ESCRITORIO | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502466 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12436 | CORTINA PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496298 | | 3,500.00 | | | | 3,000.00 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12442 | SILLA DE VISITA | COLECTURIA DE HATO MAYOR | 10/08/2005 | 4 | 496240 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12446 | ARMARIO | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496266 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12451 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496286 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12457 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496285 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12462 | ABANICO KDK DE PEDESTAL | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496234 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12463 | ARCHIVO DE 4 GAV | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496276 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12465 | SILLA DE VISITA CAOBA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496297 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12467 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496284 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12470 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496288 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12472 | ESCRITORIO METAL FORMICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496221 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 12473 | CORTINA PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496304 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 12485 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496272 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12490 | ARCHIVO DE 2 GAVETAS | COLECTURIA DE HATO MAYOR | 04/01/2006 | 4 | 496264 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 12491 | SILLA/PLASTICA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496281 | | 1,100.00 | | | | 600.00 | 500.00 |
| 12493 | CAJA FUERTE | COLECTURIA DE JARABACOA | 14/08/2007 | 4 | 497716 | | 26,820.00 | | | | 26,320.00 | 500.00 |
| 12507 | ARCHIVO DE 2 GAVETAS | ALMACEN DE DESCARGO | 14/08/2007 | 4 | 497741 | | 3,782.06 | | | | 3,282.06 | 500.00 |
| 12508 | ARMARIO | ALMACEN DE DESCARGO | 14/08/2007 | 4 | 497717 | | 7,869.05 | | | | 7,369.05 | 500.00 |
| 12511 | ARMARIO | LA FERIA | 30/06/2002 | 4 | 541663 | | 8,375.00 | | | | 7,875.00 | 500.00 |
| 12517 | ARCHIVO DE 2 GAVETAS | ALMACEN DE DESCARGO | 14/08/2007 | 4 | 497742 | | 3,782.06 | | | | 3,282.06 | 500.00 |
| 12529 | BEBEDERO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497683 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 12532 | ARMARIO DE METAL 2 PUERTAS | COLECTURIA DE DAJABON | 30/06/2002 | 4 | 500613 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12533 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497739 | | 3,450.00 | | | | 2,950.00 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12548 | MAQUINA DE ESCRIBIR MECANICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497696 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12558 | ABANICO DE PEDESTAL | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497692 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 12560 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497740 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12569 | INVERSOR | COLECTURIA DE JARABACOA | 30/06/2002 | 4 | 497685 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12587 | MAQUINA DE ESCRIBIR MECANICA | ALMACEN DE DESCARGO | 02/05/2007 | 4 | 500410 | | 19,743.20 | | | | 19,243.20 | 500.00 |
| 12593 | ARMARIO DE 2 PUERTA | COLECTURIA DE JIMANI | 02/05/2007 | 4 | 496835 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 12597 | CAJA FUERTE | COLECTURIA DE JIMANI | 30/06/2002 | 4 | 496840 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12598 | ARMARIO DE 2 PUERTAS | COLECTURIA DE JIMANI | 02/05/2007 | 4 | 496836 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 12600 | ARMARIO DE 2 PUERTA | COLECTURIA DE JIMANI | 02/05/2007 | 4 | 496832 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 12604 | ABANICO DE PEDESTAL DAIWA | COLECTURIA DE JIMANI | 02/05/2007 | 4 | 496856 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 12610 | ARMARIO DE 2 PUERTA | GERENCIA FINANZAS | 30/06/2002 | 4 | 20676 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 12624 | ABANICO DE PEDESTAL DAIWA | COLECTURIA DE JIMANI | 02/05/2007 | 4 | 496865 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 12627 | ARMARIO 2 PUERTAS | COLECTURIA DE JIMANI | 02/05/2007 | 4 | 496830 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 1271 | SILLA SECRETARIAL SIN BRAZO | ALMACEN DE DESCARGO | 09/04/2007 | 4 | 496985 | | 1,522.50 | | | | 1,022.50 | 500.00 |
| 12717 | CALCULADORA CANON MP41DHII | COLECTURIA DE MONTE PLATA | 20/12/2007 | 4 | 537629 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 12724 | INVERSOR XANTREX 3.5 KILO | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 493156 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 1274 | MAQUINA DE ESCRIBIR MECANICA OLIMPIA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497510 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12759 | PLANTA ELECTRICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 493960 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 12785 | VERIFICADOR DE DINERO | ADM LOC MONTECRISTI | 30/06/2002 | 4 | 500470 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 12797 | INVERSOR TRACE 3.5 KILO | COLECTURIA DE LAS MATAS DE FARFAN | 30/06/2002 | 4 | 493903 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 12801 | ARCHIVO 4 GAVETAS | COLECTURIA DE LAS MATAS DE FARFAN | 30/06/2002 | 4 | 493905 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12804 | SILLA SECRETARIAL | COLECTURIA DE LAS | 30/06/2002 | 4 | 493922 | | 2,045.90 | | | | 1,545.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | COLOR NEGRO | MATAS DE FARFAN | | | | | | | | | | |
| 12805 | VERIFICADOR DE DINERO | COLECTURIA DE LAS MATAS DE FARFAN | 12/04/2007 | 4 | 493898 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 12808 | MAQUINA DE ESCRIBIR MECANICA OLIMPIA | COLECTURIA DE LAS MATAS DE FARFAN | 05/04/2007 | 4 | 493895 | | 20,068.00 | | | | 19,568.00 | 500.00 |
| 12811 | SILLA DE VISITA | COLECTURIA DE LAS MATAS DE FARFAN | 01/03/2005 | 4 | 493928 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 12814 | ABANICO PEDESTAL KDK | COLECTURIA DE LAS MATAS DE FARFAN | 01/07/2002 | 4 | 493896 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12819 | MAQUINA DE ESCRIBIR MECANICA OLIMPIA | COLECTURIA DE LAS MATAS DE FARFAN | 05/04/2007 | 4 | 493892 | | 20,068.00 | | | | 19,568.00 | 500.00 |
| 12824 | ARCHIVO 4 GAVETAS | COLECTURIA DE LAS MATAS DE FARFAN | 30/06/2002 | 4 | 493908 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 12837 | MAQUINA DE ESCRIBIR MECANICA ABANICO | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 472008 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12863 | SILLA DE VISITA | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537653 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12864 | CALCULADORA | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537670 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12871 | SILLA | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537685 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 12874 | ABANICO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537625 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12877 | ABANICO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537645 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12884 | CAUNTER | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537644 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12886 | CANUTER | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537626 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 12889 | MAQUINA ESCRIBIR ELECTRICA | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537627 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 12892 | ARCHIVO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537634 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 12896 | SILLA | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537651 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12899 | CAJA FUERTE | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537656 | | 1,400.00 | | | | 900.00 | 500.00 |
| 12900 | SILLA GIRATORIA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496308 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 12903 | | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537650 | | 2,045.90 | | | | 1,545.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12906 | ABANICO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537678 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12910 | ABANICO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537643 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12914 | ABANICO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537677 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12916 | ARCHIVO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537659 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 12919 | ABANICO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537635 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12920 | SILLA EJECUTIVA | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537679 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 12929 | ABANICO | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537668 | | 1,482.35 | | | | 982.35 | 500.00 |
| 12931 | CREDENZA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 21490 | | 6,700.00 | | | | 6,200.00 | 500.00 |
| 12946 | RADIO COBY GRIS | DESPACHO | 30/06/2002 | 4 | 21214 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 12987 | VERIFICADOR DE DINERO | COLECTURIA DE NEYBA | 30/06/2002 | 4 | 496883 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 12991 | INVERSOR TRACE 3.5 KILO | IMPRESA | 30/06/2002 | 4 | 496902 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 13000 | MESA | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 496390 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 13001 | CAJA FUERTE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496382 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13002 | ARCHIVO DE 4 GAVETAS | COLECTURA SAN JOSE DE OCOA | 20/02/2007 | 4 | 496319 | | 5,387.40 | | | | 4,887.40 | 500.00 |
| 13017 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 20/02/2007 | 4 | 496317 | | 5,387.40 | | | | 4,887.40 | 500.00 |
| 13025 | SILLA DE VISITA | DPTO- MANTENIMIENTO | 20/02/2007 | 4 | 40899 | | 1,020.80 | | | | 520.80 | 500.00 |
| 13026 | BEBEDERO DAEWOO | PUERTO HAINA ORIENTAL | 30/06/2002 | 4 | 496352 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 13028 | MESA DE COMPUTADORA | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496381 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13032 | ARMARIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496332 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 1304 | ESTANTE | DEPARTAMENTO CONTABILIDAD | 30/06/2002 | 4 | 25345 | | 4,500.00 | | | | 4,000.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13041 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500180 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 13043 | ABANICO KDK | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496407 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13046 | CAJA FUERTE | COLECTURIA DE NEYBA | 30/06/2002 | 4 | 496881 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13052 | MESA DE COMPUTADORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496383 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13056 | MESA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496378 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 13057 | ARMARIO | ALMACEN DE DESCARGO | 20/02/2007 | 4 | 496380 | | 9,465.00 | | | | 8,965.00 | 500.00 |
| 13060 | INVERSOR | DPTO-MANTENIMIENTO | 30/06/2002 | 4 | 27333 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13066 | ESCRITORIO MODULAR COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496031 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13067 | CAJA FUERTE | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496775 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13072 | MESA DE CAOBA | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496779 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13081 | ESCRITORIO DE CAOBA | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496799 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 13083 | FAX | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496780 | | 7,800.00 | | | | 7,300.00 | 500.00 |
| 13085 | MAQUINA DE ESCRIBIR MANUAL | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496798 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 13088 | MAQUINA DE ESCRIBIR MANUAL | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496807 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 13093 | VERIFICADOR DE DINERO | COLECTURIA DE PEDERNALES | 01/07/2002 | 4 | 496828 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 13094 | ABANICO DE PEDESTAL | COLECTURIA DE PEDERNALES | 01/07/2002 | 4 | 496811 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13095 | MESA | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496826 | | 1,000.00 | | | | 500.00 | 500.00 |
| 13096 | ESCRITORIO DE CAOBA | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496796 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13098 | ABANICO DE PEDESTAL KDK | COLECTURIA DE PEDERNALES | 01/07/2002 | 4 | 496778 | | 1,482.35 | | | | 982.35 | 500.00 |
| 13099 | ESCRITORIO DE CAOBA | COLECTURIA DE PEDERNALES | 01/07/2002 | 4 | 496806 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 13100 | ABANICO DE PEDESTAL KDK | COLECTURIA DE PEDERNALES | 01/07/2002 | 4 | 496801 | | 1,482.35 | | | | 982.35 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13103 | INVERSOR | COLECTURIA DE JIMANI | 01/07/2002 | 4 | 496869 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13115 | ESCRITORIO DE CAOBA | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4 | 500903 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 13140 | VERIFICADOR DE DINERO | COLECTURIA DE SANTIAGO RODRIGUEZ | 08/12/2006 | 4 | 500862 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 13142 | GABINETE INFORMATICA | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4 | 500871 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 13153 | MAQUINA DE ESCRIBIR ELECT. OLIMPIA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500909 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 13163 | VERIFICADOR DE DINERO | COLECTURIA DE SANTIAGO RODRIGUEZ | 08/12/2006 | 4 | 500852 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 13195 | INVERSOR 3.5 KILOS | DPTO- MANTENIMIENTO | 01/06/2004 | 4 | 515609 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13202 | CREDENZA DE PINO | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501937 | | 6,700.00 | | | | 6,200.00 | 500.00 |
| 13203 | ESCRITORIO DE CAOBA | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501938 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 13211 | CALCULADORA CANON | ADM DE SAMANA | 09/03/2007 | 4 | 501878 | | 1,117.08 | | | | 617.08 | 500.00 |
| 13212 | CAJA FUERTE EAGLE | ADM DE SAMANA | 30/06/2002 | 4 | 501838 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13221 | SILLA PLASTICA | ADM DE SAMANA | 30/06/2002 | 4 | 501744 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13223 | ESCRITORIO METAL Y FORMICA | PERSONALIZADO VM ADM. SANTIAGO | 01/06/2004 | 4 | 498833 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 13228 | SILLA PLASTICA | ADM DE SAMANA | 01/06/2004 | 4 | 515815 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13234 | SILLA PLASTICA | ADM DE SAMANA | 30/06/2002 | 4 | 501867 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13249 | SILLA PLASTICA | ADM DE SAMANA | 30/06/2002 | 4 | 501981 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 13260 | ARCHIVO DE 2 GAVETAS | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501893 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 13262 | INVERSOR TRACE 3.5 KILOS | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501889 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13263 | SILLON EJECUTIVO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 501942 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 13265 | CAJA FUERTE | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 25702 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13269 | ESCRITORIO | COLECTURIA DE | 30/06/2002 | 4 | 501900 | | 6,780.00 | | | | 6,280.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | SANCHEZ | | | | | | | | | | |
| 13272 | ABANICO KDK DE PEDESTAL | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501886 | | 1,480.00 | | | | 980.00 | 500.00 |
| 13274 | AIRE ACONDICIONADO | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501910 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 13278 | ABANICO KDK DE PEDESTAL | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 501891 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 13293 | MAQUINA DE ESCRIBIR MECANICA | ALMACEN DE DESCARGO | 31/05/2007 | 4 | 500269 | | 20,764.00 | | | | 20,264.00 | 500.00 |
| 13319 | CAJA FUERTE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500287 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13320 | INVERSOR 2.5 KILO | COLECTURIA DE VILLA VASQUEZ | 30/06/2002 | 4 | 500294 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 13324 | VERIFICADOR DE DINERO | COLECTURIA DE VILLA VASQUEZ | 30/06/2002 | 4 | 500276 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 13408 | EXTINTOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 28200 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 13435 | ABANICO DAIWA | PERSONALIZADO VM LOS MINA | 20/02/2007 | 4 | 537173 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 13486 | CAJA FUERTE | ADM LOCAL ZONA ORI | 30/06/2002 | 4 | 537051 | | 18,500.00 | | | | 18,000.00 | 500.00 |
| 13499 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542488 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 13521 | ARCHIVO DE 4 GAVETA | ADM LOCAL BONAO | 30/06/2002 | 4 | 497556 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 13531 | CAJA FUERTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 27264 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13545 | MESITA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537559 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 13569 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 35008 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 13584 | SUMADORA SHARP EL-2630 PIII | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 33523 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 1360 | ARMARIO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28146 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 13615 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542692 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 13656 | CAJA FUERTE | PUERTO HAINA ORIENTAL | 30/06/2002 | 4 | 493455 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 13677 | MESA PARA PC COLOR HAYA | ADM LOCAL AZUA | 30/06/2002 | 4 | 493502 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 13680 | ARCHIVO DE METAL | ALMACEN DE | 15/02/2006 | 4 | 540101 | | 4,743.94 | | | | 4,243.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 4 GAVETAS | DESCARGO | | | | | | | | | | |
| 13701 | POSTE FILA | ALMACEN DE DESCARGO | 26/06/2006 | 4 | 501029 | | 1,050.00 | | | | 550.00 | 500.00 |
| 13728 | ESTANTE DE CAOBA | GERENCIA OGC | 01/03/2006 | 4 | 38486 | | 32,800.00 | | | | 32,300.00 | 500.00 |
| 13756 | ANAQUEL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 28595 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 13789 | ANAQUEL | LA FERIA | 30/06/2002 | 4 | 541723 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1383 | NEVERA EJECUTIVA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 35423 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 13875 | CAJA FUERTE | LA FERIA | 30/06/2002 | 4 | 541761 | | 18,700.00 | | | | 18,200.00 | 500.00 |
| 13904 | ANAQUEL | LA FERIA | 30/06/2002 | 4 | 541724 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 14 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 1400 | CUADRO COLONIAL | DEPARTAMENTO EDUCACION TRIBUTARIA | 16/11/2007 | 4 | 45404 | | 17,600.83 | | | | 17,100.83 | 500.00 |
| 1401 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/08/2007 | 4 | 540290 | | 3,546.82 | | | | 3,046.82 | 500.00 |
| 14012 | INVERSOR TRACE 3.5 KILO | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 496549 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 1405 | ARCHIVO MODULAR NEGRO | ALMACEN DE DESCARGO | 01/01/2006 | 4 | 36776 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 14058 | SILLA | DESPACHO | 30/06/2005 | 4 | 33240 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1407 | ESCRITORIO EJECUTIVO EN L | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496299 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 14083 | ANAQUEL | LA FERIA | 30/06/2002 | 4 | 541721 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1409 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BONA0 | 01/01/2006 | 4 | 497442 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 14104 | ANAQUEL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 28652 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14158 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542689 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1418 | CREDENZA | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496300 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 14184 | ARCHIVO MODULAR DE 4 GV | COOPERACION INTERNACIONAL | 01/12/2005 | 4 | 37076 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 14232 | MESA PARA IMPRESORA | ADM LOCAL HERRERA | 30/06/2005 | 4 | 540152 | | 2,500.00 | | | | 2,000.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 14250 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542691 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14262 | ARMARIO DE 2 PUERTA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502835 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 14277 | ARCHIVO MOD. COLOR CREMA 4GV | GERENCIA DE COBRANZA | 23/06/2006 | 4 | 38067 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 14291 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 23/06/2006 | 4 | 540138 | | 4,750.00 | | | | 4,250.00 | 500.00 |
| 14336 | MESA PLASTICA Y METAL PLEGABLE | GERENCIA FINANZAS | 30/06/2002 | 4 | 23180 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14340 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 01/01/2004 | 4 | 543099 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 1435 | PORTA TRAJE | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 34940 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 14356 | MOSTRADOR | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537563 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 14418 | ANAQUEL | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537440 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 14450 | ANAQUEL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 28654 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1448 | NEVERA EJECUTIVA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 35425 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 1450 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BONAO | 01/01/2006 | 4 | 497506 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 14510 | ABANICO DAIWA | PERSONALIZADO VM LOS MINA | 20/02/2007 | 4 | 537584 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 14536 | ARMARIO | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538231 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 14538 | CORTINA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 537583 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 14551 | ARCHIVO DE 4 GAVETA | ADM LOCAL BONAO | 30/06/2002 | 4 | 497507 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 14613 | ANAQUEL | LA FERIA | 30/06/2002 | 4 | 541720 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1463 | CREDENZA 2 PUERTAS | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496301 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 14644 | ARCHIVO DE 3 GAVETAS | GERENCIA DE COMUNICACION ESTRATEGICA | 01/08/2006 | 4 | 38606 | | 3,132.00 | | | | 2,632.00 | 500.00 |
| 1465 | NEVERA EJECUTIVA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28115 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 1469 | ARCHIVO MODULAR DE 3 GAVETAS | GERENCIA FINANZAS | 13/11/2006 | 4 | 39594 | | 3,025.00 | | | | 2,525.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 14754 | ANAQUEL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 28586 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14772 | EXTINTOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 22862 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1478 | ARCHIVO | GERENCIA FINANZAS | 01/01/2006 | 4 | 36805 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 1479 | ARCHIVO DE 2GV | ADM LOCAL BONAO | 18/10/2007 | 4 | 497480 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 14798 | CAJA FUERTE MASTER | DEPARTAMENTO VEHIC MOTOR | 14/07/2006 | 4 | 38394 | | 28,768.00 | | | | 28,268.00 | 500.00 |
| 14799 | SILLA GIRATORIA | DIV- TRANSPORTACION | 21/04/2006 | 4 | 37636 | | 4,280.00 | | | | 3,780.00 | 500.00 |
| 1480 | ARCHIVO DE 2GV | ADM LOCAL BONAO | 18/10/2007 | 4 | 497483 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 14827 | CALCULADORA | DEPARTAMENTO VEHIC MOTOR | 04/09/2006 | 4 | 38880 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 14839 | TALADRO DEWART | DIV- INFRAESTRUCTURA TECNOLÓGICA | 01/06/2004 | 4 | 26577 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 14903 | ARCHIVO DE 4 GAVETA | ADM LOCAL BONAO | 18/08/2005 | 4 | 497509 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 14907 | ANAQUEL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 28247 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 14929 | ANAQUEL DE 1 DIVISIONES | DIV- ADM INVENTARIOS | 01/09/2004 | 4 | 20271 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 15 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DEPARTAMENTO DE REPRESENTACION EXTERNA | 18/01/2008 | 4 | 596179 | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 15026 | ANAQUEL | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515201 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 1503 | ANAQUEL | DIV- ADM INVENTARIOS | 01/01/2006 | 4 | 36766 | | 18,400.00 | | | | 17,900.00 | 500.00 |
| 15051 | ANAQUEL | LA FERIA | 30/06/2002 | 4 | 541722 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 15055 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542690 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 15105 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542464 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15126 | VERIFICADOR DE DINERO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 34346 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15132 | ARCHIVO DE 2 GAVETA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496951 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15142 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 32488 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15143 | VERIFICADOR DE | ALMACEN DE | 30/06/2002 | 4 | 28782 | | 1,600.00 | | | | 1,100.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DINERO | DESCARGO | | | | | | | | | | |
| 15150 | VERIFICADOR DE DINERO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537578 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 15168 | ARCHIVO | DEPARTAMENTO DE REPRESENTACION EXTERNA | 01/06/2005 | 4 | 596148 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15172 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 35069 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15176 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542490 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15179 | ARCHIVO | DEPARTAMENTO VEHIC MOTOR | 01/06/2005 | 4 | 32908 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15181 | ANAQUEL | DIV- ADM INVENTARIOS | 10/05/2007 | 4 | 45658 | | 47,601.87 | | | | 47,101.87 | 500.00 |
| 15182 | ANAQUEL | DIV- ADM INVENTARIOS | 10/05/2007 | 4 | 45659 | | 47,601.87 | | | | 47,101.87 | 500.00 |
| 15192 | ARCHIVO MOD. COLOR CREMA 3GV | GERENCIA OGC | 16/02/2006 | 4 | 36909 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 15195 | PORTA TRAJE EN CAOBA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 34770 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 15198 | ESCRITORIO MODULAR TOPE HALLA | PERSONALIZADO VM LOS MINA | 16/02/2006 | 4 | 36906 | | 8,226.20 | | | | 7,726.20 | 500.00 |
| 15206 | ARCHIVO | GERENCIA OGC | 15/02/2006 | 4 | 36908 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 15217 | ESCRITORIO MOD. COLOR HAYA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499563 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15229 | AIRE ACONDICIONADO SPLIT 36000BTU | ADM LOCAL LOS MINA | 24/05/2006 | 4 | 537313 | | 49,000.00 | 35,795.01 | | | 84,295.01 | 500.00 |
| 15238 | ARCHIVO 4 GAVETAS | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496776 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 15248 | PORTA TRAJE EN CAOBA | ALMACEN DE DESCARGO | 01/08/2005 | 4 | 37310 | | 3,200.00 | | | | 2,700.00 | 500.00 |
| 15249 | ABANICO DE PEDESTAL | DIV- ADM INVENTARIOS | 03/10/2007 | 4 | 45141 | | 3,170.00 | | | | 2,670.00 | 500.00 |
| 1526 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BONA0 | 30/06/2002 | 4 | 497445 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15260 | ABANICO DE PEDESTAL | DIV- ADM INVENTARIOS | 03/10/2007 | 4 | 45137 | | 3,170.00 | | | | 2,670.00 | 500.00 |
| 15267 | ARCHIVO | ADMINISTRACION LOCAL LINCOLN | 19/06/2006 | 4 | 38028 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 1527 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 01/01/2006 | 4 | 36771 | | 27,600.00 | | | | 27,100.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15274 | ARCHIVO MOD. COLOR NEGRO 3GV | PERSONALIZADO VM SAN FRANCISCO | 19/06/2006 | 4 | 515103 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 15275 | ARCHIVO MOD. COLOR NEGRO 3GV | DIV- ALCOHOLES | 19/06/2006 | 4 | 38029 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 15278 | ARCHIVO DE METAL LATERAL 4GV | PERSONALIZADO VM MAO | 25/06/2007 | 4 | 500161 | | 11,078.00 | | | | 10,578.00 | 500.00 |
| 15279 | ARCHIVO MOD. COLOR CREMA 3GV | ALMACEN DE DESCARGO | 02/01/2006 | 4 | 515452 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 15281 | ARCHIVO DE METAL 4GV | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 28988 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15288 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 28/06/2007 | 4 | 43278 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 15292 | ARCHIVO DE METAL 4GV | ADM LOCAL SANTIAGO | 25/01/2006 | 4 | 502141 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 15294 | AIRE ACONDICIONADO | DIV- CREDITO Y COMPENSACIONES | 22/10/2007 | 4 | 45224 | | 53,800.00 | 35,069.89 | | | 88,369.89 | 500.00 |
| 15295 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | ADM LOCAL MOCA | 28/06/2007 | 4 | 498477 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 15298 | ABANICO PEDESTAL KDK | ADM LOCAL SALCEDO | 17/08/2007 | 4 | 498735 | | 1,421.00 | | | | 921.00 | 500.00 |
| 1530 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 01/01/2006 | 4 | 543058 | | 9,200.00 | | | | 8,700.00 | 500.00 |
| 15300 | DVD | ALMACEN DE DESCARGO | 07/08/2007 | 4 | 496178 | | 3,500.88 | | | | 3,000.88 | 500.00 |
| 15303 | ARCHIVO DE 3 GAVETAS | DIV-GESTION DE SERVICIOS | 01/08/2006 | 4 | 38605 | | 3,132.00 | | | | 2,632.00 | 500.00 |
| 15304 | CAJA FUERTE MASTER COLOR GRIS | GERENCIA APOYO LOGISTICA | 18/07/2006 | 4 | 38349 | | 31,204.00 | | | | 30,704.00 | 500.00 |
| 15306 | ARMARIO DE METAL 2 PUERTAS | DIV-GESTION DE SERVICIOS | 24/04/2006 | 4 | 37684 | | 8,310.59 | | | | 7,810.59 | 500.00 |
| 15307 | ARCHIVO DE METAL 4GV | ADM LOCAL SANTIAGO | 25/01/2006 | 4 | 499980 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 15313 | CALCULADORA SHARP | AUDITORIA FINANCIERA | 21/06/2007 | 4 | 649236 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 15315 | CREDENZA COLOR HAYA | GERENCIA OGC | 13/08/2007 | 4 | 44312 | | 6,493.22 | | | | 5,993.22 | 500.00 |
| 1532 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 01/01/2006 | 4 | 543101 | | 18,400.00 | | | | 17,900.00 | 500.00 |
| 15323 | BEBEDERO DAIWA | ALMACEN DE DESCARGO | 24/07/2007 | 4 | 43766 | | 5,904.40 | | | | 5,404.40 | 500.00 |
| 15329 | NEVERA EJECUTIVA DAIWA BLANCA | AUDITORIA FINANCIERA | 24/07/2007 | 4 | 649255 | | 8,044.00 | | | | 7,544.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1537 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 01/01/2006 | 4 | 36763 | | 27,600.00 | | | | 27,100.00 | 500.00 |
| 15372 | SILLA VISITA COLOR NEGRO | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501911 | | 1,325.00 | | | | 825.00 | 500.00 |
| 1538 | EXTRATOR DE AIRE KDK | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 28273 | | 1,482.35 | | | | 982.35 | 500.00 |
| 15402 | MESA PARA COMPUTADORA | ADM LOCAL SANTIAGO | 30/06/2005 | 4 | 502278 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15439 | MESA OVALADA EN CAOBA | ADM LOC MONTECRISTI | 30/06/2002 | 4 | 500367 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 15440 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2003 | 4 | 515406 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 15458 | BEBEDERO MARCA UNIVERSAL | GERENCIA OGC | 01/05/2003 | 4 | 19360 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 1546 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 01/01/2006 | 4 | 36770 | | 46,000.00 | | | | 45,500.00 | 500.00 |
| 15460 | SILLA GIRATORIA CON BRAZO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 19427 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15464 | ARCHIVO DE METAL 4 GV | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19439 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 15479 | SILLA GIRATORIA | GERENCIA OGC | 30/06/2002 | 4 | 19426 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 15491 | PORTA TRAJE EN CAOBA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 23394 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 15492 | MESA | GERENCIA DE COMUNICACION ESTRATEGICA | 24/04/2007 | 4 | 43419 | | 2,163.72 | | | | 1,663.72 | 500.00 |
| 15498 | SILLA DE VISITA | GERENCIA DE COMUNICACION ESTRATEGICA | 24/04/2007 | 4 | 43418 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 15510 | CORTINA DE ALUMINIO 80X103 | DIV- CREDITO Y COMPENSACIONES | 28/03/2007 | 4 | 44236 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 15526 | CORTINA ROLLES | DEPARTAMENTO DE REPRESENTACION EXTERNA | 19/03/2007 | 4 | 4567559613 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 15535 | SILLA DE VISISTA | GERENCIA DE COMUNICACION ESTRATEGICA | 24/04/2007 | 4 | 43416 | | 4,428.84 | | | | 3,928.84 | 500.00 |
| 15542 | MESA REDONDA DE 4 SILLAS COLOR HAYA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/04/2004 | 4 | 19914 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 15544 | ESTANTE/CAOBA | GERENCIA DE COMUNICACION ESTRATEGICA | 01/04/2004 | 4 | 20200 | | 4,000.00 | | | | 3,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15545 | ARCHIVO DE TRES GV | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 29150 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15546 | CORTINA ROLLES | DIV- VALORACION DE BIENES | 19/03/2007 | 4 | 45674 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 15552 | SILLA SEMI- EJECUTIVA | DIV-GESTION DE SERVICIOS | 24/04/2007 | 4 | 44408 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 15563 | MESA DE COMPUTADORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 35334 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 1557 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 01/01/2006 | 4 | 36767 | | 18,400.00 | | | | 17,900.00 | 500.00 |
| 15574 | ESCRITORIO TIPO L | ADM LOCAL HERRERA | 10/09/2006 | 4 | 540058 | | 8,410.11 | | | | 7,910.11 | 500.00 |
| 15583 | NEVERA EJECUTIVA | CONTROL INTERNO | 30/06/2002 | 4 | 23318 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 15597 | SILLA PARA VISITAS | PROTOCOLO | 30/06/2002 | 4 | 35450 | | 1,400.00 | | | | 900.00 | 500.00 |
| 15609 | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | ALMACEN DE DESCARGO | 07/08/2006 | 4 | 38681 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 15622 | ESCRITORIO CON ARCHIVO COLOR HAYA | ADMINISTRACION LOCAL SAN CARLOS | 25/09/2006 | 4 | 44639 | | 8,410.11 | | | | 7,910.11 | 500.00 |
| 15626 | VERIFICADOR DE DINERO | ADM LOCAL SAN PEDRO | 15/08/2007 | 4 | 494419 | | 1,566.00 | | | | 1,066.00 | 500.00 |
| 15630 | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | ALMACEN DE DESCARGO | 07/08/2006 | 4 | 38684 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 15632 | ARCHIVO DE METAL 4GV | ADM LOCAL HERRERA | 15/02/2006 | 4 | 539996 | | 4,743.94 | | | | 4,243.94 | 500.00 |
| 1565 | ABANICO KOOL | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515098 | | 1,482.35 | | | | 982.35 | 500.00 |
| 15650 | MESA DE CENTRO EN CRISTAL | ADM LOCAL BANI | 26/12/2007 | 4 | 496698 | | 3,944.00 | | | | 3,444.00 | 500.00 |
| 15651 | ARCHIVO MODULAR DE 4 GAVETAS | ADM LOCAL LOS MINA | 07/08/2006 | 4 | 537201 | | 7,192.00 | | | | 6,692.00 | 500.00 |
| 15652 | ESCRITORIO MOD. COLOR HAYA | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/06/2002 | 4 | 28954 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 15672 | MESITA DE PC COLOR GRIS | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 23635 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15676 | ARCHIVO DE 3 GAVETAS | ADM LOCAL SAN PEDRO | 31/08/2006 | 4 | 44656 | | 2,450.00 | | | | 1,950.00 | 500.00 |
| 15681 | NEVERA EJECUTIVA | CONTROL INTERNO | 30/06/2002 | 4 | 22035 | | 6,431.89 | | | | 5,931.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | JENERAL ELECTRIC | | | | | | | | | | | |
| 15689 | SILLA EJECUTIVA | ADM LOC MONTECRISTI | 30/06/2005 | 4 | 500494 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 1569 | CREDENZA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496133 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 15699 | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2006 | 4 | 38705 | | 8,584.00 | | | | 8,084.00 | 500.00 |
| 15716 | CALCULADORA SHARP | DEPARTAMENTO VEHIC MOTOR | 05/06/2006 | 4 | 37943 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 15750 | ARCHIVO DE 4 GAVETAS | ADMINISTRACION LOS PROCERES | 16/06/2006 | 4 | 538603 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 15768 | ARCHIVO MOD. 3GV | DEPARTAMENTO CONTABILIDAD | 01/03/2005 | 4 | 31034 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 15778 | ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 12/08/2004 | 4 | 515117 | | 2,624.00 | | | | 2,124.00 | 500.00 |
| 15812 | GABINETE | ALMACEN DE DESCARGO | 01/07/2003 | 4 | 515224 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15830 | CALCULADORA SHARP | DEPARTAMENTO CONTABILIDAD | 01/07/2002 | 4 | 20116 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 15835 | SILLA DE VISITA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/04/2005 | 4 | 537044 | | 1,325.00 | | | | 825.00 | 500.00 |
| 15847 | ARMARIO | GERENCIA OGC | 30/06/2002 | 4 | 33067 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 15861 | EXTINGUIDOR | DIV- SEGURIDAD | 01/11/2004 | 4 | 33045 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 15880 | ARCHIVO MODULAR | ALMACEN DE DESCARGO | 01/12/2005 | 4 | 515519 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 15882 | NEVERA | COOPERACION INTERNACIONAL | 01/12/2005 | 4 | 37064 | | 6,431.00 | | | | 5,931.00 | 500.00 |
| 15895 | ESCRITORIO TIPO L MODULAR | ALMACEN DE DESCARGO | 01/12/2005 | 4 | 515084 | | 15,822.40 | | | | 15,322.40 | 500.00 |
| 15896 | ESCRITORIO TIPO L | ADM LOCAL SANTIAGO | 25/04/2007 | 4 | 502056 | | 9,134.14 | | | | 8,634.14 | 500.00 |
| 15897 | CALCULADORA | GERENCIA FINANZAS | 04/09/2006 | 4 | 38904 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 15900 | ARCHIVO | DIV- CREDITO Y COMPENSACIONES | 28/05/2007 | 4 | 41966 | | 5,730.40 | | | | 5,230.40 | 500.00 |
| 15911 | ABANICO DE PEDESTAL DAIWA | ALMACEN DE DESCARGO | 01/06/2003 | 4 | 498684 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 15928 | ARCHIVO | GERENCIA FISC. EXT. MEDIANOS | 30/06/2002 | 4 | 35714 | | 3,450.00 | | | | 2,950.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | CONTRIBUYENTES | | | | | | | | | | |
| 15929 | MESA PARA COMPUTADORA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502169 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1594 | SILLA EJECUTIVA | GERENCIA FINANZAS | 30/06/2002 | 4 | 36124 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 15953 | SILLON EJECUTIVO | ALMACEN DE DESCARGO | 24/04/2007 | 4 | 44204 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 15954 | MAQUINA DE ESCRIBIR ELECTRICA | ADM LOCAL MAO | 30/06/2002 | 4 | 500185 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15956 | MESA PARA COMPUTADORA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540856 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 15980 | MAQUINA DE ESCRIBIR ELECTRICA | RECURSOS HUMANOS | 30/06/2002 | 4 | 29850 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15987 | PANASONIC ARCHIVO 2 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496940 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 15991 | MESA | OFICINA GRANDES CONTRIBUYENTES | 30/06/2002 | 4 | 500815 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 15992 | MESA | SANTIAGO ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515410 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 16007 | AIRE ACONDICIONADO LENNOX 5 TONELADA | DIV- CREDITO Y COMPENSACIONES | 30/10/2007 | 4 | 45128 | | 72,374.69 | | | | 71,874.69 | 500.00 |
| 16009 | ARCHIVO DE 4 GAVETAS | DPTO- MANTENIMIENTO | 29/08/2007 | 4 | 44438 | | 7,401.96 | | | | 6,901.96 | 500.00 |
| 16011 | CAJA FUERTE 13X15 | DEPARTAMENTO TESORERIA | 30/06/2002 | 4 | 27303 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 16013 | ARCHIVO DE 3 GAVETAS | DPTO- MANTENIMIENTO | 29/08/2007 | 4 | 44441 | | 3,281.41 | | | | 2,781.41 | 500.00 |
| 16016 | ARCHIVO DE 4 GAVETAS | DPTO- MANTENIMIENTO | 29/08/2007 | 4 | 44439 | | 7,401.96 | | | | 6,901.96 | 500.00 |
| 16026 | ARCHIVO DE 3 GAVETAS | DPTO- MANTENIMIENTO | 29/08/2007 | 4 | 44440 | | 3,281.41 | | | | 2,781.41 | 500.00 |
| 16031 | ESCRITORIO EN L, CON ARCHIVO MODULAR COLOR | GERENCIA DE COBRANZA | 18/12/2007 | 4 | 45700 | | 10,129.23 | | | | 9,629.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | HAYA | | | | | | | | | | | |
| 16033 | SILLON EJECUTIVO GIRATORIO WILKHAWN | DESPACHO | 28/12/2007 | 4 | 45519 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16035 | MUEBLE DE 1 PERSONA ESTEL | DESPACHO | 28/12/2007 | 4 | 45542 | | 123,976.75 | | | | 123,476.75 | 500.00 |
| 16036 | MESA PARA TV | DESPACHO | 22/10/2007 | 4 | 45221 | | 6,197.50 | | | | 5,697.50 | 500.00 |
| 16040 | SILLON EJECUTIVO GIRATORIO WILKHAWN | DESPACHO | 28/12/2007 | 4 | 45512 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16041 | CREDENZA DE 2 GABETA ESTEL | DESPACHO | 28/12/2007 | 4 | 45569 | | 40,538.71 | | | | 40,038.71 | 500.00 |
| 16042 | MESA DE CENTRO ESTEL | DESPACHO | 28/12/2007 | 4 | 45541 | | 40,607.39 | | | | 40,107.39 | 500.00 |
| 16043 | SILLON EJECUTIVO GIRATORIO WILKHAWN | DESPACHO | 28/12/2007 | 4 | 45524 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16050 | SILLON EJECUTIVO MODU SMALL | DESPACHO | 28/12/2007 | 4 | 45550 | | 72,672.53 | | | | 72,172.53 | 500.00 |
| 16051 | CREDENZA DE 2 PUERTA ESTEL | DESPACHO | 28/12/2007 | 4 | 45567 | | 22,990.58 | | | | 22,490.58 | 500.00 |
| 16052 | SILLON EJECUTIVO GIRATORIO WILKHAWN | DESPACHO | 28/12/2007 | 4 | 45526 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16053 | MUEBLE DE 1 PERSONA ESTEL | DESPACHO | 28/12/2007 | 4 | 45538 | | 130,491.17 | | | | 129,991.17 | 500.00 |
| 16054 | TELEVISOR LCD 52 PULG | DESPACHO | 03/12/2007 | 4 | 45465 | | 170,000.00 | | | | 169,500.00 | 500.00 |
| 16057 | SILLON EJECUTIVO GIRATORIO WILKHAWN | DESPACHO | 28/12/2007 | 4 | 45513 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16061 | SILLON EJECUTIVO GIRATORIO WILKHAWN | DESPACHO | 28/12/2007 | 4 | 45517 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16062 | ARCHIVO BUC ESTEL DE 2 GABETA | DESPACHO | 28/12/2007 | 4 | 45528 | | 63,851.45 | | | | 63,351.45 | 500.00 |
| 16066 | CUADRO FRANBOLLAN | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 01/01/2004 | 4 | 20401 | | 22,000.00 | | | | 21,500.00 | 500.00 |
| 16067 | SILLON EJECUTIVO GIRATORIO WILKHAWN | DESPACHO | 28/12/2007 | 4 | 45511 | | 108,980.57 | | | | 108,480.57 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16070 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45518 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16071 | MESA DE REUNION ESTEL | DESPACHO | 28/12/2007 | 4 | 45536 | | 155,636.33 | | | | 155,136.33 | 500.00 |
| 16072 | MESA TOPE CRISTAL | LIBRE ACCESO A LA INFORMACION PUBLICA | 30/06/2002 | 4 | 20189 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 16074 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45523 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16076 | ARMARIO LIBRERO ESTEL | DESPACHO | 28/12/2007 | 4 | 45530 | | 69,047.78 | | | | 68,547.78 | 500.00 |
| 16081 | ESTUFA | DESPACHO | 27/11/2007 | 4 | 45354 | | 22,612.50 | | | | 22,112.50 | 500.00 |
| 16085 | NEVERA | DESPACHO | 29/11/2007 | 4 | 45338 | | 39,995.00 | | | | 39,495.00 | 500.00 |
| 16095 | ARCHIVO ESTEL | DESPACHO | 28/12/2007 | 4 | 45576 | | 18,503.99 | | | | 18,003.99 | 500.00 |
| 16096 | MESA DE REUNION ESTEL | DESPACHO | 28/12/2007 | 4 | 45571 | | 359,053.51 | | | | 358,553.51 | 500.00 |
| 16098 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45521 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16101 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45525 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16105 | CREDENZA DE4 PUERTA ESTEL | DESPACHO | 28/12/2007 | 4 | 45529 | | 79,947.39 | | | | 79,447.39 | 500.00 |
| 16106 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45522 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16107 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45514 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16109 | MESA DE CENTRO EN CRISTAL | DESPACHO | 28/12/2007 | 4 | 45564 | | 53,230.67 | | | | 52,730.67 | 500.00 |
| 16113 | MUEBLE DE 3 PERSONA ESTEL | DESPACHO | 28/12/2007 | 4 | 45544 | | 239,892.86 | | | | 239,392.86 | 500.00 |
| 16114 | PURIFICADOR DE AIRE | ADM LOCAL BOCA CHICA | 30/06/2002 | 4 | 20123 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 16115 | SILLON DE VISITA | DESPACHO | 12/12/2007 | 4 | 45582 | | 3,257.28 | | | | 2,757.28 | 500.00 |
| 16123 | SILLON EJECUTIVO MODU SMALL | DESPACHO | 28/12/2007 | 4 | 45555 | | 72,672.53 | | | | 72,172.53 | 500.00 |
| 16129 | SILLA DE VISITA EN | DESPACHO | 28/12/2007 | 4 | 45559 | | 62,786.84 | | | | 62,286.84 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | PIEL WILKHAHN | | | | | | | | | | | |
| 16130 | PANEL ESTEL | DESPACHO | 28/12/2007 | 4 | 45535 | | 83,039.84 | | | | 82,539.84 | 500.00 |
| 16132 | ARCHIVO DE 2 GABETA ESTEL | DESPACHO | 28/12/2007 | 4 | 45578 | | 18,503.99 | | | | 18,003.99 | 500.00 |
| 16133 | EXTRACTOR | DESPACHO | 27/11/2007 | 4 | 45355 | | 16,247.50 | | | | 15,747.50 | 500.00 |
| 16145 | MUEBLE DE 2 PERSONA ESTEL | DESPACHO | 28/12/2007 | 4 | 45545 | | 182,631.88 | | | | 182,131.88 | 500.00 |
| 16146 | MUEBLE DE1 PERSONA ESTEL | DESPACHO | 28/12/2007 | 4 | 45543 | | 123,976.75 | | | | 123,476.75 | 500.00 |
| 16147 | MESA DE CENTRO ESTEL | DESPACHO | 28/12/2007 | 4 | 45540 | | 46,285.33 | | | | 45,785.33 | 500.00 |
| 16149 | MESA DE CENTRO EN CRISTAL | DESPACHO | 28/12/2007 | 4 | 45547 | | 40,936.92 | | | | 40,436.92 | 500.00 |
| 16150 | ESCRITORIO L ESTEL | DESPACHO | 28/12/2007 | 4 | 45574 | | 56,500.55 | | | | 56,000.55 | 500.00 |
| 16153 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45527 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16154 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45516 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16158 | CREDENZADE 2 PUERTA ESTEL | DESPACHO | 28/12/2007 | 4 | 45572 | | 61,595.48 | | | | 61,095.48 | 500.00 |
| 16159 | CREDENZA DE 2 GABETA ESTEL | DESPACHO | 28/12/2007 | 4 | 45568 | | 40,538.71 | | | | 40,038.71 | 500.00 |
| 16160 | MUEBLE DE 3 PERSONA ESTEL | DESPACHO | 28/12/2007 | 4 | 45537 | | 184,482.86 | | | | 183,982.86 | 500.00 |
| 16161 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45509 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16163 | ARCHIVO DE4 GABETA | DIV-GESTION DE SERVICIOS | 12/12/2007 | 4 | 45581 | | 6,484.40 | | | | 5,984.40 | 500.00 |
| 16166 | MUEBLE DE 1 PERSONA ESTEL | DESPACHO | 28/12/2007 | 4 | 45539 | | 130,491.17 | | | | 129,991.17 | 500.00 |
| 16167 | CREDENZA DE3 PUERTA | DESPACHO | 28/12/2007 | 4 | 45533 | | 94,116.89 | | | | 93,616.89 | 500.00 |
| 16169 | CREDENZA DE 2 GABETA ESTEL | DESPACHO | 28/12/2007 | 4 | 45570 | | 40,538.71 | | | | 40,038.71 | 500.00 |
| 16171 | ESCRITORIO ELEPTICO | DESPACHO | 28/12/2007 | 4 | 45532 | | 293,402.36 | | | | 292,902.36 | 500.00 |
| 16173 | ESCRITORIO L ESTEL | DESPACHO | 28/12/2007 | 4 | 45573 | | 56,500.55 | | | | 56,000.55 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16174 | SILLA DE VISITA EN PIEL WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45561 | | 62,786.84 | | | | 62,286.84 | 500.00 |
| 16176 | SILLON EJEC. CON BRAZOS | LA FERIA | 01/05/2005 | 4 | 541348 | | 1,900.00 | | | | 1,400.00 | 500.00 |
| 16177 | RADIO GOLDRTAR | DESPACHO | 01/08/2003 | 4 | 20125 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16178 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45510 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16180 | ARCHIVO DE 2 GABETA ESTEL | DESPACHO | 28/12/2007 | 4 | 45577 | | 18,503.99 | | | | 18,003.99 | 500.00 |
| 16182 | MESA DE CENTRO EN CRISTAL | DESPACHO | 28/12/2007 | 4 | 45548 | | 40,936.92 | | | | 40,436.92 | 500.00 |
| 16185 | ARMARIO | LA FERIA | 06/09/2005 | 4 | 541764 | | 8,736.77 | | | | 8,236.77 | 500.00 |
| 16187 | ARCHIVO DE METAL 4GV | ALMACEN DE DESCARGO | 25/07/2005 | 4 | 515403 | | 4,756.00 | | | | 4,256.00 | 500.00 |
| 16189 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45508 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16193 | ARMARIO LIBRERO ESTEL | DESPACHO | 28/12/2007 | 4 | 45531 | | 69,047.78 | | | | 68,547.78 | 500.00 |
| 16196 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45520 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16199 | CREDENZA DE 2 PUERTA ESTEL | DESPACHO | 28/12/2007 | 4 | 45566 | | 22,990.58 | | | | 22,490.58 | 500.00 |
| 16200 | SILLON EJECUTIVO MODU SMALL | DESPACHO | 28/12/2007 | 4 | 45552 | | 72,672.53 | | | | 72,172.53 | 500.00 |
| 16203 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45534 | | 134,572.19 | | | | 134,072.19 | 500.00 |
| 16204 | CREDENZA 2 PUERTA ESTEL | DESPACHO | 28/12/2007 | 4 | 45565 | | 22,990.58 | | | | 22,490.58 | 500.00 |
| 16208 | MESA DE CENTRO EN CRISTAL | DESPACHO | 28/12/2007 | 4 | 45546 | | 65,524.41 | | | | 65,024.41 | 500.00 |
| 16210 | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO | 28/12/2007 | 4 | 45515 | | 108,980.57 | | | | 108,480.57 | 500.00 |
| 16211 | PANTALLA ELECTRICA DE 120" | DESPACHO | 28/11/2007 | 4 | 45357 | | 31,065.96 | | | | 30,565.96 | 500.00 |
| 16212 | PORTA TRAJE DE CAOBA | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/06/2002 | 4 | 596188 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 16216 | ESCRITORIO L | DESPACHO | 28/12/2007 | 4 | 45575 | | 56,500.55 | | | | 56,000.55 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTEL | | | | | | | | | | | |
| 16224 | ARMARIO METAL 2 PUERTAS | DIV- SEGURIDAD | 19/08/2005 | 4 | 36169 | | 8,499.00 | | | | 7,999.00 | 500.00 |
| 16244 | MESA | GERENCIA LEGAL | 30/06/2002 | 4 | 23227 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16245 | SILLA SEMI-EJECUTIVA | ALMACEN DE DESCARGO | 29/08/2007 | 4 | 497010 | | 5,022.55 | | | | 4,522.55 | 500.00 |
| 16246 | SILLO EJECUTIVO | ALMACEN DE DESCARGO | 21/06/2007 | 4 | 43767 | | 13,177.60 | | | | 12,677.60 | 500.00 |
| 16247 | ARCHIVO | GERENCIA FINANZAS | 19/08/2005 | 4 | 36250 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16253 | CALCULADORA | DIV- ADM INVENTARIOS | 30/06/2005 | 4 | 31883 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16258 | NEVERA EJECUTIVA | COLECTURIA DE MONTE PLATA | 19/06/2005 | 4 | 537652 | | 5,791.24 | | | | 5,291.24 | 500.00 |
| 16267 | ARCHIVO 4 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496493 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16272 | ARCHIVO | ADM LOCAL SANTIAGO | 19/08/2005 | 4 | 502212 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1628 | ESCRITORIO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28734 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16301 | ARCHIVO | ALMACEN DE DESCARGO | 27/01/2006 | 4 | 36708 | | 3,800.28 | | | | 3,300.28 | 500.00 |
| 16306 | ANAQUEL DE 5 DIVISIONES | DEPARTAMENTO TESORERIA | 29/03/2007 | 4 | 41035 | | 4,292.00 | | | | 3,792.00 | 500.00 |
| 16324 | ARCHIVO DE 4 GAVETA | ALMACEN DE DESCARGO | 29/03/2007 | 4 | 496944 | | 3,306.00 | | | | 2,806.00 | 500.00 |
| 16332 | VERIFICADOR DE DINERO | PUERTO CAUCEDO | 30/07/2007 | 4 | 536222 | | 1,750.00 | | | | 1,250.00 | 500.00 |
| 16339 | CAJA FUERTE | ADM LOCAL BONAO | 27/04/2007 | 4 | 497385 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 1636 | CALCULADORA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28693 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 16362 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 29/03/2007 | 4 | 496946 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 16366 | NEVERA EJECUTIVA | ADMINISTRACION LOCAL SAN CARLOS | 01/07/2003 | 4 | 19110 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 16376 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | ALMACEN DE DESCARGO | 03/05/2007 | 4 | 41904 | | 9,744.00 | | | | 9,244.00 | 500.00 |
| 16398 | CAJA FUERTE | ADM LOCAL BONAO | 27/04/2007 | 4 | 497353 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 1641 | SILLA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 28740 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16412 | ARMARIO | ADMINISTRACION | 30/06/2006 | 4 | 38148 | | 8,310.95 | | | | 7,810.95 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | LOCAL SAN CARLOS | | | | | | | | | | |
| 16422 | ARCHIVO MODULARES 3 GV OMAR | DIV- COMPRAS | 03/10/2007 | 4 | 45167 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 16429 | BEBEDERO DE AGUA FRIA Y CALIENTE BE-55 AMERICAN | ADM LOCAL HERRERA | 07/09/2007 | 4 | 541227 | | 5,858.00 | | | | 5,358.00 | 500.00 |
| 16430 | AIRE ACONDICIONADO | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/06/2002 | 4 | 19980 | | 39,000.00 | 27,059.98 | | | 65,559.98 | 500.00 |
| 16433 | ARMARIO DE 2 PUERTA COLOR MARRON OMAR | GERENCIA APOYO LOGISTICA | 03/10/2007 | 4 | 45155 | | 4,864.21 | | | | 4,364.21 | 500.00 |
| 16434 | NEVERA EJECUTIVA | ADM LOCAL BOCA CHICA | 07/09/2007 | 4 | 536388 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 16437 | ARCHIVO MODULARES DE 3G GRIS OMAR | DIV- COMPRAS | 03/10/2007 | 4 | 45169 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 16444 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BONAIO | 01/03/2006 | 4 | 497438 | | 2,624.00 | | | | 2,124.00 | 500.00 |
| 16445 | MESA | ALMACEN DE DESCARGO | 03/10/2007 | 4 | 45163 | | 4,383.75 | | | | 3,883.75 | 500.00 |
| 16450 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 01/06/2003 | 4 | 496001 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16451 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 14/08/2007 | 4 | 499897 | | 15,470.48 | | | | 14,970.48 | 500.00 |
| 16454 | ARCHIVO MODULARES DE 3G GRIS OMAR | DIV- COMPRAS | 03/10/2007 | 4 | 45171 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 16466 | SILLON EJECUTIVO | ALMACEN DE DESCARGO | 26/06/2007 | 4 | 496116 | | 4,704.96 | | | | 4,204.96 | 500.00 |
| 16471 | ARCHIVO DE METAL | COLECTURIA DE PEDERNALES | 28/02/2006 | 4 | 496797 | | 2,570.56 | | | | 2,070.56 | 500.00 |
| 16473 | ARCHIVO MOD. DE 3 GV OMAR CREMA | DIV- COMPRAS | 30/06/2002 | 4 | 20300 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16478 | MESA | ADM LOCAL HERRERA | 03/10/2007 | 4 | | | 4,383.75 | | | | 3,883.75 | 500.00 |
| 16479 | ARCHIVO MODULARES DE 3G | DIV- VALORACION DE BIENES | 03/10/2007 | 4 | 45172 | | 3,573.96 | | | | 3,073.96 | 500.00 |
| 16483 | ARCHIVO MODULARES DE 3 GAVETAS OMAR | DIV- COMPRAS | 19/10/2006 | 4 | 39307 | | 3,184.89 | | | | 2,684.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 16484 | ARCHIVO MOD. DE 3 | DIV- CREDITO Y | 01/11/2005 | 4 | 37023 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 1649 | GV NEGRO CALCULADORA | COMPENSACIONES ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28653 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 16502 | SILLON EJECUTIVO EN PIEL | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 19981 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16505 | PORTA TRAJE | ADM LOCAL MAO | 30/06/2002 | 4 | 500114 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 16518 | MESA | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 19361 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 16520 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43350 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16522 | ARCHIVO | RECURSOS HUMANOS | 01/05/2003 | 4 | 19664 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 16523 | ARCHIVO | DIV- VALORACION DE BIENES | 17/04/2007 | 4 | 41404 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16525 | PANEL 70X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43333 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16527 | CORTINAS 82X103 | DIV- VALORACION DE BIENES | 28/03/2007 | 4 | 43382 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16534 | PANEL 70X120 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43370 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16539 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43364 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16541 | MESA PARA COMPUTADORA | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 19662 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 16542 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43337 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16543 | GABINETE120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43359 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16544 | CORTINAS 22X66 | DIV- VALORACION DE BIENES | 08/05/2007 | 4 | 43385 | | 1,537.25 | | | | 1,037.25 | 500.00 |
| 16549 | CORTINAS 82X105 | DIV- VALORACION DE BIENES | 28/03/2007 | 4 | 43384 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16550 | TOPE 120X60 CON PORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43362 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16552 | NEVERA EJECUTIVA GE | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 19636 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 16553 | ARCHIVO | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19768 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16555 | ARCHIVO DE 4 GV EN METAL | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 41409 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16556 | SILLA SECRETARIAL | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 43398 | | 4,146.48 | | | | 3,646.48 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16557 | MESA | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 43397 | | 2,163.73 | | | | 1,663.73 | 500.00 |
| 16558 | ARCHIVO MODULAR NEGRO DE 3 GV | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19496 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 16559 | ARCHIVO DE 4 GAVETAS | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 43393 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16560 | PANEL 70X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43378 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16562 | PANEL 70X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43347 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16571 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43329 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16572 | ARCHIVO | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19801 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16573 | ARCHIVO | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19505 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16577 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | DIV- VALORACION DE BIENES | 21/08/2006 | 4 | 38767 | | 12,064.00 | | | | 11,564.00 | 500.00 |
| 16579 | PANEL 120X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43371 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 16580 | TOPE 120X60 | DIV- VALORACION DE BIENES | 30/06/2007 | 4 | 43358 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16581 | AIRE ACONDICIONADO SPLIT 36000BTU | DIV- VALORACION DE BIENES | 09/12/2005 | 4 | 40362 | | 47,655.77 | 34,880.00 | | | 82,035.77 | 500.00 |
| 16584 | ARCHIVO DE 4GV DE METAL | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 41407 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16585 | ARCHIVO | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19820 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16586 | TOPE CON PORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43335 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16589 | PANEL 120X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43381 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 16590 | PANEL 70X150 | ALMACEN DE DESCARGO | 25/10/2006 | 4 | 43336 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16594 | CALCULADORA SHARP | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 19346 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16595 | TOPE 120X60 CON PORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43369 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16596 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43368 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16597 | TOPE 120X60 CON PORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43345 | | 2,226.50 | | | | 1,726.50 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 16599 | PANEL 70X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43319 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16601 | ARCHIVO DE 3 GAVETAS | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 41517 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16602 | TOPE 120X60CON PORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43380 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16605 | PANEL 70X120 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43360 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16608 | PANEL 120X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43366 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 16615 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43374 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16619 | TOPE 120X60 CONPORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43377 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16621 | TOPE 120X60 CON PORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43355 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16624 | CORTINA ROLLES | DIV- CREDITO Y COMPENSACIONES | 19/03/2007 | 4 | 45672 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16628 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43379 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16630 | TOPE 120X60 CON PORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43339 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16632 | PANEL 70X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43340 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16635 | ARCHIVO DE 4 GAVETAS | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 43401 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16636 | TOPE CON PORTA TECLADO | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43330 | | 2,226.50 | | | | 1,726.50 | 500.00 |
| 16638 | CORTINA ROLLES | GERENCIA DE COMUNICACION ESTRATEGICA | 19/03/2007 | 4 | 45673 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16639 | ARCHIVO DE 4 GV EN METAL | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 41412 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16643 | ARCHIVO DE 4 GAVETAS | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 43404 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16644 | PANEL 120X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43356 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 16645 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43332 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16647 | ARCHIVO DE 3 GAVETAS | DIV- VALORACION DE BIENES | 24/04/2007 | 4 | 41516 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16650 | PANEL 70X120 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43357 | | 5,598.88 | | | | 5,098.88 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16651 | ARCHIVO | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19805 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16655 | CORTINAS 22X66 | DIV- VALORACION DE BIENES | 08/05/2007 | 4 | 43387 | | 1,537.57 | | | | 1,037.57 | 500.00 |
| 16656 | PANEL 70X120 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43367 | | 5,598.88 | | | | 5,098.88 | 500.00 |
| 16657 | PANEL 120X150 | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43361 | | 8,063.63 | | | | 7,563.63 | 500.00 |
| 16659 | ARCHIVO DE 2 GAVETAS | GERENCIA LEGAL | 01/05/2003 | 4 | 19484 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16660 | ARCHIVO | DIV- VALORACION DE BIENES | 27/04/2007 | 4 | 41406 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16661 | CORTINA ROLLES | GERENCIA DE COMUNICACION ESTRATEGICA | 19/03/2007 | 4 | 45671 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 16662 | ARCHIVO | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19410 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16663 | GABINETE 120P | DIV- VALORACION DE BIENES | 25/10/2006 | 4 | 43342 | | 8,464.50 | | | | 7,964.50 | 500.00 |
| 16666 | ARCHIVO | DIV- VALORACION DE BIENES | 01/05/2003 | 4 | 19401 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16671 | ESCRITORIO EN L MOD. COLOR HAYA | DIV-GESTION DE SERVICIOS | 11/10/2007 | 4 | 45199 | | 6,377.21 | | | | 5,877.21 | 500.00 |
| 16672 | CREDENZA DE 2 PUERTAS | DIV-GESTION DE SERVICIOS | 22/08/2007 | 4 | 44994 | | 5,338.32 | | | | 4,838.32 | 500.00 |
| 16673 | VERIFICADOR DE DINERO | ADM LOCAL PTO PTA | 04/09/2006 | 4 | 501182 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 16685 | MESA DE CRISTAL | DIV-GESTION DE SERVICIOS | 22/08/2007 | 4 | 44991 | | 2,985.84 | | | | 2,485.84 | 500.00 |
| 16686 | SILLA VISITA CON BRAZO COLOR NEGRO | DIV- SEGURIDAD | 30/06/2002 | 4 | 19839 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 16707 | SILLA CON BRAZO | ADMINISTRACION LOS PROCERES | 23/08/2007 | 4 | 471792 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16708 | VERIFICADOR DE DINERO | COLECTURIA DE SOSUA | 04/09/2006 | 4 | 501075 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 16720 | CREDENZA DE 2 PUERTAS | DIV-GESTION DE SERVICIOS | 23/08/2007 | 4 | 44484 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 16730 | CALCULADORA | ADM LOCAL SANTIAGO | 01/03/2005 | 4 | 31152 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16739 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | DIV-GESTION DE SERVICIOS | 23/08/2007 | 4 | 44480 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16741 | SILLA DE VISITA | DIV-GESTION DE | 22/08/2007 | 4 | 44984 | | 4,986.36 | | | | 4,486.36 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | SERVICIOS | | | | | | | | | | |
| 16750 | CALCULADORA | DIV- ADM INVENTARIOS | 04/09/2006 | 4 | 38877 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 16761 | SILLA CON BRAZO | ADMINISTRACION LOS PROCERES | 23/08/2007 | 4 | 471790 | | 1,400.00 | | | | 900.00 | 500.00 |
| 16773 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | DIV-GESTION DE SERVICIOS | 23/08/2007 | 4 | 44483 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16774 | ESCRITORIO CON ARCHIVO MOD. 3GV COLOR GRIS | DIV-GESTION DE SERVICIOS | 11/10/2007 | 4 | 45198 | | 6,377.21 | | | | 5,877.21 | 500.00 |
| 16775 | ESCRITORIO | DIV- COMPRAS | 01/08/2003 | 4 | 19825 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 16778 | VERIFICADOR DE DINERO | ALMACEN DE DESCARGO | 04/09/2006 | 4 | 501917 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 1679 | CALCULADORA | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 33525 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 16790 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | PERSONALIZADO VM LOS MINA | 23/08/2007 | 4 | 577461 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16798 | CREDENZA DE 2 PUERTAS | DIV-GESTION DE SERVICIOS | 22/08/2007 | 4 | 44992 | | 5,338.32 | | | | 4,838.32 | 500.00 |
| 16805 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | DIV-GESTION DE SERVICIOS | 23/08/2007 | 4 | 44481 | | 3,100.00 | | | | 2,600.00 | 500.00 |
| 16813 | ESCRITORIO MOD. COLOR HAYA | DIV-GESTION DE SERVICIOS | 22/08/2007 | 4 | 44601 | | 7,158.59 | | | | 6,658.59 | 500.00 |
| 16824 | MESA DE COMPUTADORA | COMEDOR EMPLEADOS | 30/06/2002 | 4 | 19821 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 16830 | ESCRITORIO TIPO L GRIS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496543 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 16832 | CREDENZA | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/06/2002 | 4 | 19823 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 16842 | ARCHIVO DE METAL 4 GV | ADM LOCAL SANTIAGO | 01/07/2003 | 4 | 499535 | | 3,690.00 | | | | 3,190.00 | 500.00 |
| 16845 | ARCHIVO DE METAL 4 GV | GERENCIA FINANZAS | 19/08/2005 | 4 | 36249 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16846 | ARCHIVO GRIS MOD. 3 GV | GERENCIA FINANZAS | 01/12/2005 | 4 | 38204 | | 3,043.00 | | | | 2,543.00 | 500.00 |
| 16858 | BEBEDERO | PERSONALIZADO VM ADM. SANTIAGO | 01/03/2004 | 4 | 502148 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 1686 | CALCULADORA | ADMINISTRACION LOCAL SAN CARLOS | 05/06/2006 | 4 | 37896 | | 2,013.00 | | | | 1,513.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16867 | ARCHIVO DE 3 GAVETAS | DPTO- MANTENIMIENTO | 06/04/2006 | 4 | 37612 | | 3,187.27 | | | | 2,687.27 | 500.00 |
| 16873 | ESCRITORIO MOD. L COLOR HAYA | ALMACEN DE DESCARGO | 14/06/2007 | 4 | 547250 | | 7,613.31 | | | | 7,113.31 | 500.00 |
| 16875 | ARCHIVO | DESARROLLO Y CARRERA | 30/06/2002 | 4 | 35119 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 16885 | ARCHIVO DE 3 GAVETAS MODULAR COLOR GRIS | DPTO- MANTENIMIENTO | 04/04/2006 | 4 | 37642 | | 3,225.00 | | | | 2,725.00 | 500.00 |
| 16892 | TURNO MATI | ALMACEN DE DESCARGO | 14/06/2007 | 4 | 539203 | | 17,116.96 | | | | 16,616.96 | 500.00 |
| 16898 | CAMARA DIGITAL | DPTO- MANTENIMIENTO | 26/11/2007 | 4 | 45346 | | 21,607.50 | | | | 21,107.50 | 500.00 |
| 16899 | MESA TOPE CRISTAL | DPTO- MANTENIMIENTO | 30/06/2007 | 4 | 43302 | | 4,352.32 | | | | 3,852.32 | 500.00 |
| 16902 | ARCHIVO DE 4 GAVETAS COLOR CREMA | DPTO- MANTENIMIENTO | 04/05/2007 | 4 | 41912 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 16904 | MAQUINA DE ESCRIBIR | ADM LOCAL MOCA | 30/06/2002 | 4 | 498362 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 16936 | EXTINTOR | IMPRESA | 30/06/2002 | 4 | 34929 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16961 | ARMARIO | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 34944 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16964 | ARCHIVO DE METAL 4GV COLOR GRIS | COMEDOR EMPLEADOS | 30/06/2002 | 4 | 34963 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 16967 | EXTINTOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 34915 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16968 | CORTINAS HORIZONTALES VENECIANAS | DIV- ALCOHOLES | 27/05/2005 | 4 | 40177 | | 8,453.50 | | | | 7,953.50 | 500.00 |
| 16973 | EXTINTOR | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 16974 | ARMARIO | DEPARTAMENTO COBRANZA | 30/06/2002 | 4 | 34930 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 16982 | CALCULADORA SHARP EL-2630PIII | DIV- ALCOHOLES | 07/07/2006 | 4 | 38285 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 16983 | CALCULADORA | DIV- ALCOHOLES | 30/06/2002 | 4 | 34904 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 17 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 17005 | CAJA FUERTE MASTER | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502623 | | 27,000.00 | | | | 26,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17022 | PORTA TRAJE DE CAOBA | GERENCIA LEGAL | 30/06/2002 | 4 | 34707 | | 7,900.00 | | | | 7,400.00 | 500.00 |
| 17028 | CALCULADORA | DIV- ALCOHOLES | 04/09/2006 | 4 | 38888 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17047 | MESA | ADM LOCAL HERRERA | 27/07/2007 | 4 | 540759 | | 2,712.54 | | | | 2,212.54 | 500.00 |
| 17057 | ARCHIVO 4 | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 30027 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17064 | NEVERA DAEWOOD EJECUTIVA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 29640 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17101 | SILLA EJECUTIVA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 29955 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17165 | SILLA DE VISITA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 29821 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17169 | ARCHIVO MOD. 3GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 36119 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17177 | NEVERA EJECUTIVA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2002 | 4 | 30194 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17182 | SILLA DE VISITA COLOR VERDE | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515305 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17198 | ARCHIVO | DIV- TRANSPORTACION | 30/06/2002 | 4 | 30313 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17207 | ARCHIVO | DIV- SEGURIDAD | 30/06/2002 | 4 | 29779 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17211 | AIRE ACONDICIONDO | DPTO- MANTENIMIENTO | 09/12/2005 | 4 | 40347 | | 66,655.77 | | | | 66,155.77 | 500.00 |
| 17212 | CALCULADORA SHARP EL-2630PIII | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 29/08/2006 | 4 | 38814 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17221 | ARCHIVO | IMPRENTA | 30/06/2002 | 4 | 30315 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17249 | ARCHIVO | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515125 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17258 | AIRE ACONDICIONADO TIPO DUTO 6000BTU | DIV- INFRAESTRUCTURA TECNOLÓGICA | 09/12/2005 | 4 | 40346 | | 66,655.77 | | | | 66,155.77 | 500.00 |
| 17269 | CAJA DE SEGURIDA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 29785 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17284 | SILLA DE VISITA | GERENCIA DE COBRANZA | 30/06/2002 | 4 | 29776 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17291 | SILLA DE VISITA | GERENCIA FISC. EXT. MEDIANOS | 30/06/2002 | 4 | 35453 | | 1,400.00 | | | | 900.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | CONTRIBUYENTES | | | | | | | | | | |
| 17300 | PORTA TRAJE | ADM. LOCAL BAVARO PUNTA CANA | 30/06/2002 | 4 | 545971 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 17313 | ARCHIVO | COMEDOR EMPLEADOS | 30/06/2002 | 4 | 29778 | | 10,500.00 | | | | 10,000.00 | 500.00 |
| 17319 | ESCRITORIO TIPO L CON ARCHIVO | ADMINISTRACION LOCAL LINCOLN | 24/04/2007 | 4 | 44199 | | 9,136.14 | | | | 8,636.14 | 500.00 |
| 17327 | SILLA EJECUTIVA | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 30105 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17353 | SILLA SECRETARIAL GIRATORIA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2002 | 4 | 29775 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17362 | ARCHIVO MOD. 3GV | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538211 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17380 | ESCRITORIO TIPO L MOD. | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496482 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 17411 | CALCULADORA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2002 | 4 | 30221 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 17446 | AIRE ACONDICIONADO DUTO 60000BTU | DEPARTAMENTO DE REPRESENTACION EXTERNA | 09/12/2005 | 4 | 596161 | | 66,655.77 | | | | 66,155.77 | 500.00 |
| 17448 | ARCHIVO 4 | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 30319 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 17449 | MESA GRANDE | DEPARTAMENTO COBRANZA | 30/06/2002 | 4 | 30017 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 17463 | SILLA DE VISITA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 30372 | | 1,400.00 | | | | 900.00 | 500.00 |
| 17466 | AIRE ACONDICIONADO SPLIT 60000BTU | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/12/2005 | 4 | 40351 | | 66,655.77 | 40,244.98 | | | 106,400.75 | 500.00 |
| 17470 | ARCHIVO | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515111 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 1748 | BEBEDERO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28568 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 17504 | MESA PARA COMPUTADORA | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 30406 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17516 | ARCHIVO MOD. 3GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 29813 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17517 | ANAQUEL | DEPARTAMENTO TESORERIA | 01/09/2004 | 4 | 20261 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 17518 | ANAQUEL | DEPARTAMENTO TESORERIA | 01/09/2004 | 4 | 20267 | | 27,789.00 | | | | 27,289.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17522 | ANAQUEL | DEPARTAMENTO TESORERIA | 01/09/2004 | 4 | 20605 | | 27,789.00 | | | | 27,289.00 | 500.00 |
| 17530 | ANAQUEL DE 1 DIVISIONES | DIV- ADM INVENTARIOS | 01/09/2004 | 4 | 20616 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 17561 | ESCRITORIO ENCHAPADO EN MADERA | GERENCIA APOYO LOGISTICA | 28/12/2007 | 4 | 45590 | | 29,736.83 | | | | 29,236.83 | 500.00 |
| 17564 | MESA PLASTICA PEGABLE | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 597092 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 17565 | CORTINA | GERENCIA APOYO LOGISTICA | 15/05/2006 | 4 | 41263 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 17570 | CALCULADORA SHARP | DEPARTAMENTO CONTABILIDAD | 04/08/2004 | 4 | 41261 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 17572 | NEVERA EJEC. JENERAL ELECTRIC | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 01/10/2005 | 4 | 35979 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17578 | CORTINA | GERENCIA APOYO LOGISTICA | 01/02/2005 | 4 | 31059 | | 33,500.00 | | | | 33,000.00 | 500.00 |
| 17585 | CAJA FUERTE MASTER | DEPARTAMENTO TESORERIA | 30/06/2002 | 4 | 20503 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 17588 | ESTANTE | GERENCIA FINANZAS | 10/12/2007 | 4 | 45586 | | 4,915.60 | | | | 4,415.60 | 500.00 |
| 17593 | ANAQUEL | DEPARTAMENTO TESORERIA | 01/09/2004 | 4 | 20265 | | 27,789.00 | | | | 27,289.00 | 500.00 |
| 17608 | EXTINTOR | DIV- SEGURIDAD | 15/11/2006 | 4 | 41288 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 17609 | CORTINA | GERENCIA APOYO LOGISTICA | 15/05/2006 | 4 | 41284 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 17611 | SILLON TECNICO VENECIA | ADM LOCAL HERRERA | 11/10/2007 | 4 | 540368 | | 3,368.64 | | | | 2,868.64 | 500.00 |
| 17616 | ESTANTE/CAOBA | DEPARTAMENTO EDUCACION TRIBUTARIA | 01/04/2004 | 4 | 19892 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 17625 | BEBEDERO | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 35087 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 17629 | ARMARIO | IMPRESA | 26/04/2007 | 4 | 44879 | | 7,366.00 | | | | 6,866.00 | 500.00 |
| 17630 | ARMARIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/04/2007 | 4 | 44877 | | 7,366.00 | | | | 6,866.00 | 500.00 |
| 17635 | SILLA PARA VISITAS | COLECTURIA DE SANCHEZ | 30/06/2005 | 4 | 501895 | | 1,325.00 | | | | 825.00 | 500.00 |
| 17658 | CAMARA DIGITAL | DEPARTAMENTO EDUCACION | 23/03/2007 | 4 | 43819 | | 7,308.00 | | | | 6,808.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|------------|----------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| TRIBUTARIA | | | | | | | | | | | | |
| 1767 | MESA | DIV- ADM | 30/06/2002 | 4 | 28518 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 17678 | MESA PEQUEÑA DE CAOBA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497162 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 17695 | SILLA GIRATORIA | DESPACHO | 30/06/2002 | 4 | 19913 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17701 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 01/05/2003 | 4 | 19971 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 17703 | SILLA EJECUTIVO CON BRAZO | ALMACEN DE DESCARGO | 17/07/2007 | 4 | 43849 | | 6,932.16 | | | | 6,432.16 | 500.00 |
| 17705 | ESCRITORIO MOD. C/ ARCHIVO | ADM LOCAL ZONA ORI | 30/06/2002 | 4 | 19906 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17716 | SILLA GIRATORIA | DESPACHO | 30/06/2002 | 4 | 19589 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17719 | ARCHIVO DE METAL 4GV | GERENCIA OGC | 01/05/2003 | 4 | 19598 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17733 | ARCHIVO 4 GAVETAS | COLECTURIA DE LAS MATAS DE FARFAN | 01/05/2003 | 4 | 493906 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17747 | SILLA | DESPACHO | 30/06/2002 | 4 | 19617 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 17757 | ESCRITORIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 19748 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17777 | ARCHIVO DE 4 GAVETAS NEGRO | ALMACEN DE DESCARGO | 01/05/2003 | 4 | 496321 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17794 | ARCHIVO 4 GAVETAS | COLECTURIA DE LAS MATAS DE FARFAN | 01/05/2003 | 4 | 493907 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 17802 | EXTINGUIDOR | DIV- SEGURIDAD | 02/07/2002 | 4 | 32814 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17815 | CALCULADORA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 32863 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 17830 | ARMARIO | ALMACEN DE DESCARGO | 01/02/2005 | 4 | 537747 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 17876 | ARCHIVO | ALMACEN DE DESCARGO | 01/07/2003 | 4 | 32756 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 17881 | NEVERA EJECUTIVA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 32693 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 17890 | MESA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 32868 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17895 | ARCHIVO DE 2 GAVETAS | ADMINISTRACION LOS PROCERES | 01/07/2003 | 4 | 538632 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 17902 | ABANICO DE PEDESTAL | GERENCIA LEGAL | 01/02/2005 | 4 | 33005 | | 1,482.35 | | | | 982.35 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17911 | MESA PARA COMPUTADORA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/04/2004 | 4 | 32808 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 17919 | SILLA DE MENTAL | DEPARTAMENTO VEHIC MOTOR | 01/11/2004 | 4 | 32671 | | 1,325.00 | | | | 825.00 | 500.00 |
| 17921 | PERFORADORA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2007 | 4 | 45217 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 17922 | TRITUTADORA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/08/2007 | 4 | 44409 | | 11,078.00 | | | | 10,578.00 | 500.00 |
| 17923 | SILLA SEMI-EJECUTIVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/12/2006 | 4 | 39761 | | 2,804.88 | | | | 2,304.88 | 500.00 |
| 17945 | ESCRITORIO EN L | LIBRE ACCESO A LA INFORMACION PUBLICA | 01/05/2005 | 4 | 32972 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 17952 | INVERSOR 2.5 KILO | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4 | 500912 | | 18,000.00 | | | | 17,500.00 | 500.00 |
| 17963 | BEBEDERO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/07/2003 | 4 | 32806 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 18 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 1807 | ARCHIVO MOD. COLOR NEGRO 3GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500201 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18074 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 01/05/2003 | 4 | 515782 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18091 | SILLON GIRATORIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 32871 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 18106 | ARCHIVO | ALMACEN DE DESCARGO | 01/05/2003 | 4 | 32795 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18124 | AIRE ACONDICIONADO | DPTO-MANTENIMIENTO | 27/11/2007 | 4 | 45344 | | 41,064.00 | 29,003.22 | | | 69,567.22 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18142 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 01/05/2003 | 4 | 496063 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18157 | SILLA DE MENTAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 32857 | | 1,325.00 | | | | 825.00 | 500.00 |
| 18185 | ARCHIVO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 32944 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18193 | SILLA GIRATORIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/04/2004 | 4 | 32830 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18197 | ARCHIVO DE 2 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538660 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18216 | ARCHIVO | ALMACEN DE DESCARGO | 01/07/2003 | 4 | 515746 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18217 | SILLA GIRATORIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 32852 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 1823 | TALADRO DETORNILLADOR DEWALT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 28240 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 18305 | EXTINGUIDOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 32726 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18312 | PORTA TRAJE | ALMACEN DE DESCARGO | 01/02/2005 | 4 | 32677 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 18324 | ABANICO DE PEDESTAL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 32779 | | 1,482.35 | | | | 982.35 | 500.00 |
| 1836 | ARCHIVO DE 3 GV NEGRO DE METAL | GERENCIA FINANZAS | 30/06/2002 | 4 | 28147 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18389 | ARCHIVO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4 | 32768 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18417 | CORTINA ROLLES | GERENCIA LEGAL | 19/03/2007 | 4 | 45670 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18418 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 30990 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18423 | ARCHIVO DE 4 GAVETAS | GERENCIA LEGAL | 01/05/2003 | 4 | 19192 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 18426 | SILLA EN PIEL CON BRASOS CROMADO | DIV- SEGURIDAD | 22/11/2007 | 4 | 45349 | | 15,517.32 | | | | 15,017.32 | 500.00 |
| 18431 | ARCHIVO DE 2 | GERENCIA LEGAL | 30/06/2002 | 4 | 18986 | | 4,224.14 | | | | 3,724.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAVETAS | | | | | | | | | | | |
| 18440 | ARCHIVO DE 2 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 30997 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18447 | ESCRITORIO MOD. COLOR HAYA | ADM LOCAL VILLA MELLA | 15/01/2007 | 4 | 43334 | | 6,472.80 | | | | 5,972.80 | 500.00 |
| 18459 | PORTA TRAJE | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/06/2002 | 4 | 20640 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 18463 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 30995 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18464 | SILLON EJECUTIVO EN PIEL CON BRASOS | CENTRO FISCALIZACION MAXIMO GOMEZ | 22/11/2007 | 4 | 45362 | | 16,119.01 | | | | 15,619.01 | 500.00 |
| 18472 | ARCHIVO DE METAL 4GV | ADM LOCAL BANI | 06/01/2006 | 4 | 496446 | | 5,800.00 | | | | 5,300.00 | 500.00 |
| 18478 | ARCHIVO DE 4 GAVETAS | GERENCIA LEGAL | 30/06/2002 | 4 | 19021 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18479 | ARMARIO DE PUERTA DE METAL | GERENCIA LEGAL | 30/06/2002 | 4 | 19052 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 18483 | ARCHIVO MODULAR DE 4 GAVETAS | GERENCIA LEGAL | 18/10/2006 | 4 | 39334 | | 7,192.00 | | | | 6,692.00 | 500.00 |
| 18485 | SILLA EN PIEL CON BRASOS CROMADO | DEPARTAMENTO DE REPRESENTACION EXTERNA | 22/11/2007 | 4 | 596133 | | 15,517.32 | | | | 15,017.32 | 500.00 |
| 18491 | MESA DE CRISTAL | GERENCIA LEGAL | 09/04/2007 | 4 | 43338 | | 2,163.72 | | | | 1,663.72 | 500.00 |
| 18492 | MESA PARA COMPUTADORA | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 19016 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18498 | ARCHIVO DE 2 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 31137 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18499 | CORTINA ROLLES | GERENCIA LEGAL | 19/03/2007 | 4 | 45669 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18502 | ARCHIVO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/01/2007 | 4 | 43083 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 18503 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 31130 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18505 | CALCULADORA SHARP EL-2630PIII | LIBRE ACCESO A LA INFORMACION PUBLICA | 21/06/2006 | 4 | 38046 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 18506 | CORTINA ROLLES | GERENCIA LEGAL | 19/03/2007 | 4 | 45666 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18509 | SILLA SECRETARIAL | GERENCIA LEGAL | 20/04/2007 | 4 | 43352 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 18512 | ARCHIVO DE 4 GV | GERENCIA LEGAL | 01/05/2003 | 4 | 19254 | | 6,148.00 | | | | 5,648.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18515 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 30996 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18516 | ARCHIVO DE 2 GAVETAS | GERENCIA LEGAL | 01/10/2003 | 4 | 19023 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18530 | CALCULADORA SHARP EL-2630 PIII | GERENCIA LEGAL | 21/06/2007 | 4 | 43517 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 18541 | AIRE ACONDICIONADO SPLIT48000BTU | GERENCIA LEGAL | 25/10/2006 | 4 | 40375 | | 103,385.00 | 33,179.66 | | | 136,064.66 | 500.00 |
| 18544 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 30994 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18553 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 31133 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18556 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/05/2003 | 4 | 19070 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18567 | CORTINA ROLLES | GERENCIA LEGAL | 19/03/2007 | 4 | 45665 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 1857 | ARCHIVO 4GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496936 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18571 | MESA DE CENTRO EN CRISTAL | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502949 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 18574 | ARCHIVO DE 4 GAVETAS | GERENCIA LEGAL | 27/04/2007 | 4 | 41461 | | 3,034.56 | | | | 2,534.56 | 500.00 |
| 18576 | EXTANTEDE 2 PUERTA | GERENCIA LEGAL | 22/11/2007 | 4 | 45333 | | 4,792.72 | | | | 4,292.72 | 500.00 |
| 18577 | ARCHIVO DE 2 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 31139 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18581 | ARCHIVO MODULAR | ALMACEN DE DESCARGO | 01/01/2007 | 4 | 42999 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 18584 | CORTINA ROLLES | GERENCIA LEGAL | 19/03/2007 | 4 | 45667 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18589 | ARCHIVO DE 4 GAVETAS | GERENCIA LEGAL | 01/05/2003 | 4 | 19293 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18590 | EXTINTOR | DIV- SEGURIDAD | 02/07/2002 | 4 | 19267 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 18612 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 31134 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18622 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 01/03/2005 | 4 | 31129 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18625 | PORTA TRAJE DE CAOBA | GERENCIA LEGAL | 30/06/2002 | 4 | 19045 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 18634 | CALCULADORA SHARP | PROTOCOLO | 04/09/2006 | 4 | 38886 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 18639 | NEVERA EJECUTIVA | PROTOCOLO | 30/06/2002 | 4 | 23522 | | 6,431.89 | | | | 5,931.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18641 | CORTINA ROLLES | DIV- VALORACION DE BIENES | 19/03/2007 | 4 | 45661 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18646 | ARCHIVO DE 3 GAVETAS | GERENCIA PLANES MASIVOS | 20/06/2006 | 4 | 44700 | | 3,557.49 | | | | 3,057.49 | 500.00 |
| 18655 | RADIO | PROTOCOLO | 30/06/2002 | 4 | 23330 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 18657 | CORTINA ROLLES | DIV- VALORACION DE BIENES | 19/03/2007 | 4 | 45662 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 18676 | PORTA TRAJE | PROTOCOLO | 30/06/2002 | 4 | 23172 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 18682 | ARCHIVO DE 4 GAVETAS | RECURSOS HUMANOS | 26/06/2007 | 4 | 43285 | | 5,394.99 | | | | 4,894.99 | 500.00 |
| 18684 | ARCHIVO DE 4GV | DEPARTAMENTO CONTROL GESTION | 01/06/2003 | 4 | 20349 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18688 | ARCHIVO DE METAL 2GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 33908 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18693 | NEVERA EJECUTIVA | DIV- CREDITO Y COMPENSACIONES | 20/11/2007 | 4 | 45342 | | 8,681.44 | | | | 8,181.44 | 500.00 |
| 18698 | ARCHIVO | GERENCIA PLANIFICACION ESTRATEGICA | 30/06/2002 | 4 | 33879 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18700 | ARCHIVO DE METAL4GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 32533 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18703 | ARCHIVO DE METAL 2GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 32483 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 18713 | NEVERA EJECUTIVA | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 28408 | | 6,500.00 | | | | 6,000.00 | 500.00 |
| 18716 | ARCHIVO DE METAL DE 4 GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 32480 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18720 | AIRE ACONDICIONADO | DIV- CREDITO Y COMPENSACIONES | 26/09/2007 | 4 | 44876 | | 22,040.00 | 31,107.56 | | 658.49 | 49,196.59 | 3,950.97 |
| 18726 | MESA | DEPARTAMENTO CONTROL GESTION | 15/07/2005 | 4 | 36157 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 18731 | PERFORADORA | DEPARTAMENTO CONTROL GESTION | 27/11/2007 | 4 | 45314 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 18734 | SILLA GIRATORIA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515152 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 18746 | ARCHIVO | DIV- CREDITO Y COMPENSACIONES | 16/03/2006 | 4 | 37237 | | 5,779.12 | | | | 5,279.12 | 500.00 |
| 18748 | ARCHIVO DE METAL 4GV | DEPARTAMENTO CONTROL GESTION | 09/07/2002 | 4 | 19092 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 18756 | ARCHIVO DE 4GV | DEPARTAMENTO CONTROL GESTION | 16/03/2006 | 4 | 37238 | | 5,779.12 | | | | 5,279.12 | 500.00 |
| 18757 | PERFORADORA | GERENCIA PLANIFICACION | 27/11/2007 | 4 | 45386 | | 12,180.00 | | | | 11,680.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | ESTRATEGICA | | | | | | | | | | |
| 18761 | ARCHIVO DE METAL 4GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 32466 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18763 | ARCHIVO METAL 4 GV | GERENCIA PLANIFICACIÓN AUDITORIA | 30/06/2002 | 4 | 32532 | | 5,030.90 | | | | 4,530.90 | 500.00 |
| 18765 | ARCHIVO DE 4GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 32471 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18769 | ARCHIVO DE 4 GAVETAAS | DEPARTAMENTO CONTROL GESTION | 26/06/2007 | 4 | 43287 | | 5,394.99 | | | | 4,894.99 | 500.00 |
| 18776 | ARCHIVO DE METAL 4 GV | DEPARTAMENTO CONTROL GESTION | 01/08/2004 | 4 | 22613 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18779 | ARCHIVO DE 4 GAVETAS | DEPARTAMENTO CONTROL GESTION | 26/06/2007 | 4 | 43286 | | 5,394.99 | | | | 4,894.99 | 500.00 |
| 18785 | ARCHIVO DE 4 GAVETAS | ADM LOCAL MOCA | 26/06/2007 | 4 | 498425 | | 5,394.99 | | | | 4,894.99 | 500.00 |
| 18790 | ARCHIVO DE METAL 4GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 32494 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18800 | CALCULADORA SHARP EL-2630PII | DEPARTAMENTO RECONSIDERACION | 10/08/2006 | 4 | 38798 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 18866 | NEVERA EJECUTIVA | DEPARTAMENTO RECONSIDERACION | 06/09/2007 | 4 | 44956 | | 6,835.88 | | | | 6,335.88 | 500.00 |
| 18871 | ARMARIO | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496802 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 18876 | SILLA SECRETARIAL | DIV-GESTION DE SERVICIOS | 24/04/2007 | 4 | 43482 | | 4,146.48 | | | | 3,646.48 | 500.00 |
| 18888 | MESA DE CENTRO DE CRISTAL | DEPARTAMENTO RECONSIDERACION | 24/04/2007 | 4 | 43485 | | 2,163.72 | | | | 1,663.72 | 500.00 |
| 18901 | ARCHIVO DE 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538695 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 18928 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 15/04/2003 | 4 | 537800 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 18935 | ARCHIVO NEGRO 4 | ADM LOCAL BANÍ | 01/06/2003 | 4 | 496733 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 18982 | CREDENZA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 499328 | | 12,500.00 | | | | 12,000.00 | 500.00 |
| 18986 | MESA PEQUEÑA | RECURSOS HUMANOS | 01/01/2006 | 4 | 40105 | | 2,200.00 | | | | 1,700.00 | 500.00 |
| 18987 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 13/01/2006 | 4 | 496447 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 19 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GRAD | | | | | | | | | | | |
| 19011 | ARCHIVO DE METAL 4GV | ADM LOCAL SANTIAGO | 13/01/2006 | 4 | 502137 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 19047 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 13/01/2006 | 4 | 538655 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 19071 | SILLA DE VISITA | ADMINISTRACION LOS PROCERES | 01/01/2006 | 4 | 538398 | | 1,397.76 | | | | 897.76 | 500.00 |
| 19073 | ARCHIVO DE METAL 3 GAVETAS | RECURSOS HUMANOS | 21/04/2006 | 4 | 37666 | | 2,624.00 | | | | 2,124.00 | 500.00 |
| 19086 | MESA PARA COMP. COLOR HAYA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2002 | 4 | 32409 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19093 | SILLON EJECUTIVO NEGRO EN PIEL RECLINABLE | ADMINISTRACION LOS PROCERES | 03/08/2007 | 4 | 45003 | | 17,622.72 | | | | 17,122.72 | 500.00 |
| 19097 | AIRE ACONDICIONADO | GERENCIA DE COBRANZA | 27/06/2007 | 4 | 515823 | | 27,500.00 | 21,980.03 | | | 48,980.03 | 500.00 |
| 19114 | SILLA EN PIEL DE VISITA | DEPARTAMENTO COBRANZA | 01/01/2006 | 4 | 36539 | | 4,789.98 | | | | 4,289.98 | 500.00 |
| 19122 | ARMARIO | PERSONALIZADO VM ADM. SANTIAGO | 27/08/2007 | 4 | 502185 | | 7,200.00 | | | | 6,700.00 | 500.00 |
| 19128 | ARMARIO | ADM LOCAL SANTIAGO | 27/08/2007 | 4 | 502503 | | 7,200.00 | | | | 6,700.00 | 500.00 |
| 19141 | SILLA EN PIEL DE VISITA | DEPARTAMENTO COBRANZA | 01/01/2006 | 4 | 36541 | | 4,789.98 | | | | 4,289.98 | 500.00 |
| 19153 | ARCHIVO MOD. 3 GVAVETA NEGRO | ALMACEN DE DESCARGO | 01/01/2006 | 4 | 515102 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19161 | ARMARIO | ALMACEN DE DESCARGO | 27/08/2007 | 4 | 497780 | | 7,200.00 | | | | 6,700.00 | 500.00 |
| 19185 | AIRE ACONDICIONADO | COLECTURIA DE VILLA VASQUEZ | 02/01/2006 | 4 | 500290 | | 6,422.52 | | | | 5,922.52 | 500.00 |
| 19205 | ARCHIVO | LIBRE ACCESO A LA INFORMACION PUBLICA | 01/06/2003 | 4 | 20356 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19220 | ARCHIVO DE 4GV | DEPARTAMENTO CONTROL GESTION | 13/01/2006 | 4 | 36641 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 19225 | ARCHIVO MODULAR DE 2 GAVETAS | RECURSOS HUMANOS | 03/08/2006 | 4 | 38818 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 19226 | CALCULADORA SHARP PIII | DESARROLLO Y CARRERA | 06/06/2006 | 4 | 37992 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19256 | NEVERA EJECUTIVA | DIV- SEGURIDAD | 20/07/2007 | 4 | 43961 | | 8,044.60 | | | | 7,544.60 | 500.00 |
| 19275 | ARMARIO | DIV- SEGURIDAD | 30/06/2005 | 4 | 35289 | | 8,499.18 | | | | 7,999.18 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 19285 | CAJA FUERTE | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 35033 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19289 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/12/2003 | 4 | 39990 | | 102,629.36 | | | | 102,129.36 | 500.00 |
| 19290 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543077 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19300 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543071 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19301 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543084 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19305 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543078 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19313 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543080 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19318 | COUNTER | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39980 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19320 | COUNTERS | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 40002 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19321 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2003 | 4 | 543034 | | 51,314.68 | | | | 50,814.68 | 500.00 |
| 19335 | SILLA | PROTOCOLO | 30/06/2002 | 4 | 22637 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19341 | ARCHIVO MODULAR DE 3 GAVETA NEGRO | DIV- ALCOHOLES | 30/06/2002 | 4 | 34433 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 19343 | COUNTERS | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 40004 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19345 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543059 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19349 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502145 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19351 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2003 | 4 | 543039 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19356 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543086 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19357 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543060 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19360 | ABANICO DE TECHO KDK | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 34270 | | 1,482.35 | | | | 982.35 | 500.00 |
| 19364 | COUNTERS | ALMACEN DE DESCARGO | 17/10/2005 | 4 | 497674 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19370 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2005 | 4 | 543062 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 19371 | COUNTER | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39969 | | 26,593.82 | | | | 26,093.82 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19372 | NEVERA EJECUTIVA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 33397 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 19379 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2005 | 4 | 543057 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 19380 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2003 | 4 | 543100 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19384 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/12/2003 | 4 | 39988 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19385 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543072 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19393 | SOLLA GIRATORIA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 34410 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19396 | COUNTERS | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39967 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19397 | NEVERA EJECUTIVA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 33690 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 19402 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/12/2003 | 4 | 39989 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19403 | COUNTER | ALMACEN DE DESCARGO | 17/10/2005 | 4 | 497673 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19406 | COUNTERS | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39977 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19407 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543081 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19417 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543070 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19418 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543076 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19422 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543068 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19424 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543088 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19427 | COUNTERS | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39972 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19434 | MESA PARA COMPUTADORA | DEPARTAMENTO COBRANZA | 30/06/2002 | 4 | 33216 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19437 | COUNTERS | ADMINISTRACION LOCAL SAN CARLOS | 31/12/2006 | 4 | 39971 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19438 | COUNTERR | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39968 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19439 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543087 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19444 | COUNTERS | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39970 | | 26,593.82 | | | | 26,093.82 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 19447 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543090 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19448 | SILLA GIRATORIA | ALMACEN DE DESCARGO | 01/06/2003 | 4 | 34390 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 19452 | PORTA TRAJE | DIV- SEGURIDAD | 30/06/2002 | 4 | 33273 | | 4,600.00 | | | | 4,100.00 | 500.00 |
| 19461 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543089 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19462 | COUNTER | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39978 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19477 | ABANICO DE TECHO KDK | GERENCIA APOYO LOGISTICA | 30/06/2002 | 4 | 34244 | | 1,482.35 | | | | 982.35 | 500.00 |
| 19479 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543073 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19480 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543067 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19484 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543083 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19485 | ARCHIVO DE 3GV | LIBRE ACCESO A LA INFORMACION PUBLICA | 22/10/2007 | 4 | 45134 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 19506 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543075 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19507 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2003 | 4 | 543098 | | 76,972.02 | | | | 76,472.02 | 500.00 |
| 19508 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2003 | 4 | 543036 | | 25,657.34 | | | | 25,157.34 | 500.00 |
| 19512 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543074 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19516 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2003 | 4 | 543038 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19534 | HILERA DE 3 SILLA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537147 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 19535 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 35050 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19539 | COUNTER | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39979 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19542 | ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/12/2003 | 4 | 39991 | | 102,629.36 | | | | 102,129.36 | 500.00 |
| 19544 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543035 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19546 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2003 | 4 | 543063 | | 89,800.69 | | | | 89,300.69 | 500.00 |
| 19547 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2003 | 4 | 542493 | | 76,972.02 | | | | 76,472.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19548 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543085 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19549 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543082 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 19553 | SOFA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 33304 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 19555 | COUNTER | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4 | 39975 | | 26,593.82 | | | | 26,093.82 | 500.00 |
| 19564 | ARCHIVO | DESARROLLO Y CARRERA | 01/01/2006 | 4 | 36484 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 19571 | NEVERA EJECUTIVA DAIWA | DESARROLLO Y CARRERA | 12/10/2007 | 4 | 45200 | | 9,046.00 | | | | 8,546.00 | 500.00 |
| 19587 | MESA PARA COMPUTADORA | DESPACHO | 30/06/2002 | 4 | 35657 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19608 | NEVERA EJECUTIVA DAIWA | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 28/11/2007 | 4 | 45350 | | 9,048.00 | | | | 8,548.00 | 500.00 |
| 19621 | MESA PARA COMPUTADORA | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 23298 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19624 | CALCULADORA | COLECTURIA DE SANCHEZ | 01/06/2005 | 4 | 501940 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 19634 | PORTA TRAJE | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2002 | 4 | 35730 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 19644 | MESA PARA PC | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 32498 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 1967 | ABANICO DE TECHO KDK | PERSONALIZADO VM SAN FRANCISCO | 06/07/2005 | 4 | 515336 | | 1,482.00 | | | | 982.00 | 500.00 |
| 19701 | ESCRITORIO TIPO L CLOR HAYA | COLECTURIA DE SOSUA | 01/01/2006 | 4 | 501083 | | 9,806.16 | | | | 9,306.16 | 500.00 |
| 1975 | VERIFICADOR | ALMACEN DE DESCARGO | 05/06/2006 | 4 | 37894 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19751 | SILLON EJECUTIVO | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/09/2007 | 4 | 45026 | | 7,688.48 | | | | 7,188.48 | 500.00 |
| 1976 | MAQUINA DE ESCRIBIR | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28131 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 19765 | SILLON SEMI-EJECUTIVO | DEPARTAMENTO VEHIC MOTOR | 20/02/2007 | 4 | 40891 | | 2,691.20 | | | | 2,191.20 | 500.00 |
| 19777 | ESCRITORIO DE CAOBA | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496773 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 1978 | VERIFICADOR | ALMACEN DE | 30/06/2002 | 4 | 28362 | | 2,147.00 | | | | 1,647.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | DESCARGO | | | | | | | | | | |
| 19784 | MESA PARA COMPUTADORA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541164 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19786 | PORTA TRAJE DE CAOBA | ADM LOCAL BARAHONA | 30/06/2002 | 4 | 497255 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 19798 | MESA DE PC TIPO TORRE | GERENCIA FINANZAS | 30/06/2002 | 4 | 29286 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 19802 | HILERA DE 3 SILLAS | PERSONALIZADO VM LOS MINA | 01/01/2006 | 4 | 537155 | | 4,297.00 | | | | 3,797.00 | 500.00 |
| 19803 | ESCRITORIO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 29298 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 19808 | ARCHIVO DE 2 GAVETAS | ALMACEN DE DESCARGO | 24/08/2006 | 4 | 496937 | | 3,536.00 | | | | 3,036.00 | 500.00 |
| 19814 | ARCHIVO DE 4 GAVETAS | GERENCIA OGC | 29/08/2007 | 4 | 44968 | | 5,809.05 | | | | 5,309.05 | 500.00 |
| 19820 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BONAO | 30/06/2002 | 4 | 497477 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19855 | ARCHIVO EN METAL DE 2 GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 500803 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19857 | ARCHIVO DE 4 GAVETAS | GERENCIA OGC | 14/11/2006 | 4 | 39600 | | 5,881.20 | | | | 5,381.20 | 500.00 |
| 19858 | EXTINTOR DE 20 LIBRA | DIV- SEGURIDAD | 24/11/2006 | 4 | 39633 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 19862 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538615 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19873 | SILLA SECRETARIAL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 29412 | | 1,400.00 | | | | 900.00 | 500.00 |
| 19878 | MAQUINA DE ESCRIBIR | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472007 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19879 | SILLA SEMI-EJECUTIVA | ALMACEN DE DESCARGO | 29/08/2007 | 4 | 540629 | | 3,155.20 | | | | 2,655.20 | 500.00 |
| 19887 | SILLA SECRETARIAL | PERSONALIZADO VM LOS MINA | 01/01/2006 | 4 | 37005 | | 4,297.00 | | | | 3,797.00 | 500.00 |
| 19888 | ARCHIVO DE 5 GAVETA EN METAL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 29764 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 19907 | ARCHIVO DE 2 GAVETAS | GERENCIA OGC | 29/08/2007 | 4 | 44972 | | 3,451.99 | | | | 2,951.99 | 500.00 |
| 19929 | ESCRITORIO | GERENCIA DE COBRANZA | 30/06/2002 | 4 | 29164 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 19975 | CALCULADORA SHARP | GERENCIA OGC | 04/09/2006 | 4 | 38899 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 19977 | ARCHIVO DE 5 GAVETA EN METAL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 29452 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19982 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 24/08/2006 | 4 | 515774 | | 3,536.00 | | | | 3,036.00 | 500.00 |
| 19996 | MESA/COMPUTADO RA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28834 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 2 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 20 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 20000 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538665 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 20005 | ARCHIVO EN METAL DE 2 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502009 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 20006 | ARCHIVO | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 29393 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 20026 | MOSTRADOR | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537545 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 2004 | EXTRATOR DE AIRE KDK | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 28386 | | 1,482.35 | | | | 982.35 | 500.00 |
| 20058 | ARCHIVO MODULAR | GERENCIA LEGAL | 25/01/2007 | 4 | 43311 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20059 | SILLA SECRETARIAL | ALMACEN DE DESCARGO | 25/01/2007 | 4 | 43107 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20069 | ARCHIVO M | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/01/2007 | 4 | 43140 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20076 | SILLA SECRETARIAL | ALMACEN DE DESCARGO | 25/01/2007 | 4 | 43165 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20078 | ARCHIVO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/01/2007 | 4 | 43092 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20093 | ARCHIVO DE 3 GAVETAS | GERENCIA LEGAL | 25/01/2007 | 4 | 43320 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20109 | ARCHIVO MODULAR | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/01/2007 | 4 | 43112 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20116 | ARCHIVO MODULAR DE 3 GAVETAS | ADMINISTRACION LOS PROCERES | 25/01/2007 | 4 | 598706 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20118 | ARCHIVO MODULAR | CENTRO FISCALIZACION MAXIMO GOMEZ | 25/01/2007 | 4 | 43106 | | 3,160.00 | | | | 2,660.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20134 | ABANICO DE PEDESTAL | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 19203 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 20140 | ARCHIVO DE 4 GAVETAS | COLECTURIA DE SANCHEZ | 01/05/2003 | 4 | 501887 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20143 | CREDENZA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 544418 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20146 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539986 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 20162 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2003 | 4 | 515796 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20166 | ARCHIVO 3 GAV. | GERENCIA OGC | 01/05/2003 | 4 | 19465 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20167 | AIRE ACONDICIONADO | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496305 | | 27,999.99 | | | | 27,499.99 | 500.00 |
| 20168 | CAJA FUERTE | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 19180 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 20172 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540028 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 20181 | BEBEDERO | DEPARTAMENTO VEHIC MOTOR | 01/05/2003 | 4 | 19694 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 20185 | ARCHIVO | DEPARTAMENTO VEHIC MOTOR | 01/05/2003 | 4 | 20021 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 20189 | CALCULADORA | ADM LOCAL VILLA MELLA | 04/09/2006 | 4 | 538064 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 20205 | ARMARIO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28775 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20206 | GABINETE | ALMACEN DE DESCARGO | 04/09/2006 | 4 | 497721 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 20211 | MESA | IMPRESA | 30/06/2002 | 4 | 32022 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 20237 | CORTINA HORIZONTAL | GERENCIA APOYO LOGISTICA | 01/03/2005 | 4 | 31195 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 20246 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 01/01/2003 | 4 | 502162 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20248 | CAMARA DIGITAL | DEPARTAMENTO CONTABILIDAD | 15/06/2007 | 4 | 43795 | | 9,225.48 | | | | 8,725.48 | 500.00 |
| 20256 | SILLA SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537553 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 20268 | MESA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502188 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 20272 | PORTA TRAJE CAOBA | GERENCIA LEGAL | 01/08/2004 | 4 | 20130 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 20279 | ARCHIVO | DEPARTAMENTO EDUCACION TRIBUTARIA | 01/04/2004 | 4 | 20208 | | 3,450.00 | | | | 2,950.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20280 | AIRE ACONDICIONADO SPLIT12000BTU | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 25/10/2006 | 4 | 40368 | | 79,605.00 | 34,149.97 | | | 113,254.97 | 500.00 |
| 20288 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 21/08/2006 | 4 | 515078 | | 12,064.00 | | | | 11,564.00 | 500.00 |
| 20296 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | ADM LOCAL SANTIAGO | 24/08/2006 | 4 | 499544 | | 12,528.00 | | | | 12,028.00 | 500.00 |
| 20336 | MESA PLASTICA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 605166 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 20344 | RADIO | DESPACHO | 30/06/2002 | 4 | 35404 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 20354 | CREDENZA DE CAOBA | GERENCIA DE COMUNICACION ESTRATEGICA | 30/06/2002 | 4 | 23534 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20363 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/06/2007 | 4 | 43427 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20364 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | 43429 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20367 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43415 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20371 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43428 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20376 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | 43430 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20381 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/06/2007 | 4 | 43409 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20384 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43432 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20388 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43408 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20389 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | 43423 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20393 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | 43424 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20396 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | 43413 | | 20,483.76 | | | | 19,983.76 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20397 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20399 | CORTINAS 41X80 | DESPACHO | 15/05/2007 | 4 | 43402 | | 2,500.00 | 12,481.60 | | | 14,481.60 | 500.00 |
| 20402 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | 43431 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20412 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43426 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20413 | CORTINAS 41X80 | DESPACHO | 15/05/2007 | 4 | 43405 | | 2,500.00 | 12,481.60 | | | 14,481.60 | 500.00 |
| 20419 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | 43422 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20422 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43433 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20423 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43411 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20424 | MESA DE ENTRENAMIENTOS | ALMACEN DE DESCARGO | 08/03/2007 | 4 | 43417 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20426 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43425 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20428 | MESA DE ENTRENAMIENTOS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 08/03/2007 | 4 | 43412 | | 20,483.76 | | | | 19,983.76 | 500.00 |
| 20432 | ARCHIVO DE 3GV | DEPARTAMENTO COBRANZA | 01/05/2003 | 4 | 19234 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20455 | ARCHIVO DE 4GV | CENTRO FISCALIZACION MAXIMO GOMEZ | 16/03/2006 | 4 | 536552 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 20457 | ARCHIVO DE 4GV | CENTRO FISCALIZACION MAXIMO GOMEZ | 16/02/2006 | 4 | 536551 | | 2,715.96 | | | | 2,215.96 | 500.00 |
| 20466 | CORTINA | GERENCIA LEGAL | 28/03/2007 | 4 | 43077 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 20469 | ARCHIVO MODULAR | GERENCIA LEGAL | 25/01/2007 | 4 | 43038 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20481 | CORTINA | GERENCIA LEGAL | 28/03/2007 | 4 | 43078 | | 6,856.57 | | | | 6,356.57 | 500.00 |
| 20487 | SILLA SECRETARIAL | ALMACEN DE DESCARGO | 25/01/2007 | 4 | 43012 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20494 | ARCHIVO MODULAR | GERENCIA LEGAL | 25/01/2007 | 4 | 43011 | | 3,160.00 | | | | 2,660.00 | 500.00 |
| 20503 | CORTINA | GERENCIA LEGAL | 28/03/2007 | 4 | 43075 | | 6,856.57 | | | | 6,356.57 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20507 | SILLA SECRETARIAL GIRATORIA | ALMACEN DE DESCARGO | 25/01/2007 | 4 | 43047 | | 2,420.00 | | | | 1,920.00 | 500.00 |
| 20508 | NEVERA EJE. | DIV- ADM INVENTARIOS | 13/06/2006 | 4 | 38195 | | 7,430.00 | | | | 6,930.00 | 500.00 |
| 20511 | ARCHIVO DE 3 GV | ALMACEN DE DESCARGO | 06/03/2006 | 4 | 37279 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20514 | ARCHIVO | ALMACEN DE DESCARGO | 06/03/2006 | 4 | 37272 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20520 | ARCHIVO | ADM LOCAL SANTIAGO | 06/03/2006 | 4 | 499139 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20526 | ARCHIVO | ALMACEN DE DESCARGO | 06/03/2006 | 4 | 37273 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20527 | ARCHIVO 4 GAVETA | ADM DE SAMANA | 06/03/2006 | 4 | 501971 | | 3,596.00 | | | | 3,096.00 | 500.00 |
| 20542 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 14/06/2007 | 4 | 515309 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 20545 | ANAQUEL DE 6 DIVIONES | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 36039 | | 47,500.00 | | | | 47,000.00 | 500.00 |
| 20547 | ANAQUEL | DIV- ADM INVENTARIOS | 01/01/2004 | 4 | 19564 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 20549 | SILLA | DEPARTAMENTO COBRANZA | 15/07/2005 | 4 | 36156 | | 1,100.00 | | | | 600.00 | 500.00 |
| 20569 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33444 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20575 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33468 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20577 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33456 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20584 | CREDENZA | DESPACHO | 30/06/2002 | 4 | 19540 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20603 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33453 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20606 | ANAQUEL DE 6 DIVISIONES | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 36070 | | 47,500.00 | | | | 47,000.00 | 500.00 |
| 20612 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33455 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20618 | ANAQUEL | GERENCIA DE COBRANZA | 30/06/2002 | 4 | 33452 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20622 | ESCRITORIO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 35497 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20633 | ANAQUEL DE 8 DIVISIONES | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 36037 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20641 | CALCULADORA SHARP | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 31532 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 20642 | ANAQUEL | DIV- ADM | 30/06/2002 | 4 | 33448 | | 83,500.00 | | | | 83,000.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | INVENTARIOS | | | | | | | | | | |
| 20647 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33463 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20651 | ARMARIO | LA FERIA | 30/06/2002 | 4 | 541665 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20652 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33458 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20656 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33470 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20673 | ANAQUEL | DIV- ADM INVENTARIOS | 01/01/2004 | 4 | 19266 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 20674 | CALCULADORA SHARP | DEPARTAMENTO CONTROL GESTION | 05/06/2006 | 4 | 37912 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 2068 | CALCULADORA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28952 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 20682 | NEVERA | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501618 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 20688 | ANAQUEL | DIV- ADM INVENTARIOS | 01/01/2004 | 4 | 19562 | | 9,263.00 | | | | 8,763.00 | 500.00 |
| 20698 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33460 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20702 | CALCULADORA SHARP | DEPARTAMENTO CONTROL GESTION | 27/06/2007 | 4 | 43221 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 20716 | ESCRITORIO MODULAR GRIS CON GAVTAS | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/06/2002 | 4 | 35857 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20717 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33461 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20737 | ANAQUEL | PUERTO HAINA ORIENTAL | 30/06/2002 | 4 | 493463 | | 38,000.00 | | | | 37,500.00 | 500.00 |
| 20742 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33462 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 20751 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33466 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20753 | ESCRITORIO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 19329 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 20756 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33457 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 20761 | ARMARIO 2 PUERTA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2002 | 4 | 30214 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20765 | NEVERA EJECUTIVA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2005 | 4 | 31825 | | 6,431.89 | | | | 5,931.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20771 | PORTA TRAJE CAOBA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/06/2002 | 4 | 23748 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 20776 | ARMARIO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2002 | 4 | 30216 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20783 | CALCULADORA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2002 | 4 | 30203 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 20798 | SOFA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502049 | | 6,000.00 | | | | 5,500.00 | 500.00 |
| 20799 | ARMARIO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2002 | 4 | 29703 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20802 | ARMARIO 2 PUERTA | COLECTURIA DE JIMANI | 30/06/2002 | 4 | 29701 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 20804 | MESA DE CONFERENCIA | ADM LOCAL HERRERA | 01/08/2005 | 4 | 540270 | | 64,000.00 | | | | 63,500.00 | 500.00 |
| 20807 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/08/2006 | 4 | 540236 | | 9,516.48 | | | | 9,016.48 | 500.00 |
| 20827 | PORTA TRAJE DE CAOBA | DESPACHO SUB DIRECTOR JURIDICO | 30/06/2002 | 4 | 19684 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 20837 | TELEVISOR | ALMACEN DE DESCARGO | 01/05/2005 | 4 | 31161 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 20845 | ARCHIVO | DIV-GESTION DE SERVICIOS | 01/08/2003 | 4 | 19777 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 20860 | MESA PARA COMPUTADORA | ALMACEN DE DESCARGO | 01/08/2003 | 4 | 20007 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 20862 | MESA DE CAOBA | ASESORES DEL DIRECTOR GENERAL | 30/06/2002 | 4 | 19124 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 20873 | ARCHIVO DE 3 GAVETAS | LA FERIA | 01/05/2005 | 4 | 541821 | | 6,148.00 | | | | 5,648.00 | 500.00 |
| 20874 | ARCHIVO MOD. 3 GV | ALMACEN DE DESCARGO | 18/08/2005 | 4 | 496110 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 20876 | ARCHIVO | LIBRE ACCESO A LA INFORMACION PUBLICA | 01/05/2005 | 4 | 31112 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 20909 | SILLA GIRATORIA | DEPARTAMENTO COBRANZA | 01/02/2005 | 4 | 31005 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 20912 | AIRE ACONDICIONADO PREMIER | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 541488 | | 39,000.00 | 11,850.03 | | | 50,350.03 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20933 | BONBA DE AGUA | DPTO- MANTENIMIENTO | 01/07/2003 | 4 | 20126 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 20934 | CREDENZA | DESPACHO | 30/06/2002 | 4 | 19811 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 20938 | AIRE ACONDICIONADO | PERSONALIZADO VM LOS MINA | 01/05/2003 | 4 | 537549 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 20942 | CALCULADORA SHARP | DESPACHO SUB DIRECTOR DE RECAUDACION | 01/03/2005 | 4 | 35305 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 20984 | PORTA TRAJE | DESPACHO | 30/06/2002 | 4 | 35445 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 20985 | MESA DE CAOBA | GERENCIA FINANZAS | 01/05/2003 | 4 | 20154 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 21007 | CALCULADORA SHARP | DEPARTAMENTO CONTROL GESTION | 04/09/2006 | 4 | 38881 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 21024 | NEVERA EJECUTIVA GENERAL ELETTRICA | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 27265 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 21041 | ABANICO DE PEDESTAL KDK | DEPARTAMENTO VEHIC MOTOR | 09/03/2006 | 4 | 37225 | | 2,018.40 | | | | 1,518.40 | 500.00 |
| 21050 | SILLA | ADMINISTRACION LOS PROCERES | 01/08/2005 | 4 | 471794 | | 3,650.00 | | | | 3,150.00 | 500.00 |
| 21058 | MESA DE CENTRO EN CRISTAL | ADM LOCAL HERRERA | 01/08/2005 | 4 | 628582 | | 2,696.00 | | | | 2,196.00 | 500.00 |
| 21071 | ARCHIVO | GERENCIA DE COBRANZA | 01/08/2005 | 4 | 37329 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 21075 | ARCHIVO | DEPARTAMENTO VEHIC MOTOR | 01/08/2005 | 4 | 37746 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21078 | EXTRACTOR KDK | PERSONALIZADO VM MAO | 08/12/2006 | 4 | 500214 | | 5,159.00 | | | | 4,659.00 | 500.00 |
| 21094 | ARCHIVO | GERENCIA DE COBRANZA | 01/08/2005 | 4 | 37333 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 21116 | EXTRACTOR | PERSONALIZADO VM ADM. SANTIAGO | 08/12/2006 | 4 | 498875 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 21130 | ARCHIVO | ALMACEN DE DESCARGO | 01/08/2005 | 4 | 37743 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21132 | EXTRACTOR | DPTO- MANTENIMIENTO | 08/12/2006 | 4 | 39722 | | 5,159.00 | | | | 4,659.00 | 500.00 |
| 21133 | EXTRACTOR | PERSONALIZADO VM ADM. SANTIAGO | 08/12/2006 | 4 | 498873 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 21151 | MESA PEQUEÑA METAL FORMICA | COLECTURIA DE SANCHEZ | 01/07/2002 | 4 | 501909 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21169 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538690 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21171 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538619 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 21175 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538631 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21177 | ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 22/09/2005 | 4 | 494831 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 2118 | SILLA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 28966 | | 1,100.00 | | | | 600.00 | 500.00 |
| 21182 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 29985 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21183 | ARCHIVO DE 2 GAVETAS | COLECTURIA DE DAJABON | 22/09/2005 | 4 | 500590 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 21186 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538633 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21193 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538689 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21195 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538699 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21201 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538618 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21207 | ARCHIVO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502960 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21217 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 537791 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21225 | ARCHIVO DE 4 GAVETAAS | RECURSOS HUMANOS | 26/04/2007 | 4 | 41454 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 21227 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538698 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21228 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 21/09/2005 | 4 | 538639 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 21233 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538620 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21250 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538636 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21252 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538691 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2126 | CALCULADORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 29003 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 21261 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 21/09/2005 | 4 | 538641 | | 3,725.00 | | | | 3,225.00 | 500.00 |
| 21267 | ARCHIVO DE 4 GAVETAS | ADMINISTRACION LOS PROCERES | 25/04/2007 | 4 | 537790 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 21268 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538613 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21275 | ARCHIVO METAL 2 | ADMINISTRACION | 01/02/2005 | 4 | 538643 | | 4,224.14 | | | | 3,724.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAVETAS | LOS PROCERES | | | | | | | | | | |
| 21285 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538653 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21288 | ARCHIVO METAL 2 GAVETAS | ADM LOCAL SALCEDO | 30/06/2002 | 4 | 30042 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21298 | CALCULADORA SHARP | ADM LOCAL PTO PTA | 27/06/2007 | 4 | 501438 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 21299 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538638 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 21310 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 01/02/2005 | 4 | 538666 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 21320 | ABANICO | DIV- ADM INVENTARIOS | 18/09/2007 | 4 | 44927 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21323 | ABANICO | DIV- ADM INVENTARIOS | 18/09/2007 | 4 | 44925 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21324 | ABANICO | DIV- ADM INVENTARIOS | 18/09/2007 | 4 | 44926 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21326 | ABANICO | DIV- ADM INVENTARIOS | 18/09/2007 | 4 | 44928 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21331 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 03/01/2006 | 4 | 502151 | | 4,734.94 | | | | 4,234.94 | 500.00 |
| 21332 | ABANICO | DIV- ADM INVENTARIOS | 18/09/2007 | 4 | 44929 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21337 | ARCHIVO | GERENCIA FINANZAS | 30/06/2005 | 4 | 33400 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21338 | NEVERA EJECUTIVA | ADMINISTRACION LOCAL SAN CARLOS | 09/08/2006 | 4 | 38743 | | 7,066.95 | | | | 6,566.95 | 500.00 |
| 2134 | ESCRITORIO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28939 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21340 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 35153 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 21341 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 35128 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 21342 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 35129 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 21343 | ARCHIVO DE 2GV | ALMACEN DE DESCARGO | 01/01/2006 | 4 | 496942 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21351 | ABANICO | DIV- ADM INVENTARIOS | 18/09/2007 | 4 | 44930 | | 3,239.99 | | | | 2,739.99 | 500.00 |
| 21352 | ARCHIVO DE 4 GAVETAS | ADM DE SAMANA | 20/09/2007 | 4 | 515813 | | 5,852.20 | | | | 5,352.20 | 500.00 |
| 21356 | ARCHIVO MODULAR DE 2 GAVETAS | GERENCIA LEGAL | 09/04/2006 | 4 | 39716 | | 3,058.00 | | | | 2,558.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 21360 | ARCHIVO MODULAR DE 3 GAVETAS | DIV- ADM INVENTARIOS | 01/01/2006 | 4 | 39706 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21361 | ARCHIVO DE 2 GAVETAS | ALMACEN DE DESCARGO | 01/01/2006 | 4 | 496938 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21381 | NEVERA EJECUTIVA | ADM LOCAL ZONA ORI | 30/06/2005 | 4 | 536891 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 21385 | BEBEDERO | ADMINISTRACION LOS PROCERES | 14/02/2007 | 4 | 538251 | | 5,734.01 | | | | 5,234.01 | 500.00 |
| 21419 | ARCHIVO MODULAR NEGRO | ADM LOCAL BONA O | 30/06/2002 | 4 | 497416 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 21444 | ARMARIO | DEPARTAMENTO VEHIC MOTOR | 30/06/2005 | 4 | 33110 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 21447 | ARCHIVO DE 4 GAVETAS METAL | IMPRESA | 26/04/2007 | 4 | 41458 | | 4,814.00 | | | | 4,314.00 | 500.00 |
| 21458 | MESA PARA COMPUTADORA | COLECTURIA DE MONTE PLATA | 30/06/2005 | 4 | 537633 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21467 | MESA DE TRABAJO | DEPARTAMENTO VEHIC MOTOR | 01/06/2004 | 4 | 33084 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 21475 | EXTINGUIDOR | DIV- SEGURIDAD | 30/06/2005 | 4 | 33135 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 21482 | ABANICO DE PEDESTAL KDK | COLECTURIA DE LAS MATAS DE FARFAN | 30/06/2005 | 4 | 493926 | | 1,482.35 | | | | 982.35 | 500.00 |
| 21489 | MESA DE TRABAJO EN CAOBA | IMPRESA | 30/06/2005 | 4 | 33105 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 21498 | ARCHIVO DE 4 GV METAL | IMPRESA | 30/06/2002 | 4 | 33072 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21504 | ARMARIO | LA FERIA | 30/06/2005 | 4 | 541664 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 21511 | MAQUINA DE ESCRIBIR ELECTRICA | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 650163 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 21515 | MESA PLASTICA | ADM LOCAL SANTIAGO | 30/06/2005 | 4 | 502279 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 21519 | MESA DE DIBUJO | IMPRESA | 01/06/2004 | 4 | 33098 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 21526 | CORTINA 52X80 | ALMACEN DE DESCARGO | 18/05/2007 | 4 | 537151 | | 2,656.40 | | | | 2,156.40 | 500.00 |
| 21532 | CAJA FUERTE MASTER COLOR GRIS | DIV- SEGURIDAD | 03/07/2006 | 4 | 38248 | | 6,844.00 | | | | 6,344.00 | 500.00 |
| 21533 | ARCHIVO MODULAR 3 GAVETAS | GERENCIA OGC | 30/06/2002 | 4 | 30303 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 21537 | SILLA EJECUTIVA | GERENCIA APOYO LOGISTICA | 18/07/2006 | 4 | 38344 | | 2,737.03 | | | | 2,237.03 | 500.00 |
| 2154 | ESCRITORIO MODULAR | DEPARTAMENTO COBRANZA | 01/12/2006 | 4 | 39745 | | 6,472.80 | | | | 5,972.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 21541 | ARMARIO DE METAL 2 PUERTAS | GERENCIA FINANZAS | 18/07/2006 | 4 | 38346 | | 7,690.80 | | | | 7,190.80 | 500.00 |
| 21544 | ARCHIVO DE 2 GAVETAS | DIV-GESTION DE SERVICIOS | 25/09/2006 | 4 | 44720 | | 2,035.00 | | | | 1,535.00 | 500.00 |
| 21589 | CALCULADORA | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 24102 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21591 | PLANTA | DPTO- MANTENIMIENTO | 30/06/2005 | 4 | 31812 | | 4,950,000.00 | | | | 4,949,500.00 | 500.00 |
| 2163 | CAUMTER | PERSONALIZADO VM MAO | 01/05/2006 | 4 | 500171 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 21657 | ARMARIO | COLECTURIA DE PEDERNALES | 30/06/2005 | 4 | 496819 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 2167 | SILLA DE VISITA | COLECTURIA DE PEDERNALES | 01/12/2006 | 4 | 496823 | | 1,148.40 | | | | 648.40 | 500.00 |
| 21674 | ESCRITORIO | LIBRE ACCESO A LA INFORMACION PUBLICA | 30/06/2005 | 4 | 31828 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 21678 | CALCULADORA | ADM LOCAL HERRERA | 30/06/2002 | 4 | | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21681 | CALCULADORA | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538306 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21709 | CALCULADORA SHARP | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 33640 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21711 | CALCULADORA | ADM LOCAL LA VEGA | 29/08/2006 | 4 | 497921 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 21715 | GUILLOTINA DUPLO 660 | IMPRESA | 30/06/2002 | 4 | 27520 | | 201,000.00 | 51,920.00 | | 1,069.79 | 218,686.56 | 34,233.44 |
| 21740 | MAQUINA DE ESCRIBIR MECANICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500851 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 21758 | CORTINA PLASTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 537156 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21780 | PORTA TRAJE DE CAOBA | GERENCIA LEGAL | 30/06/2002 | 4 | 22872 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 21800 | ANAQUEL | DIV-GESTION DE SERVICIOS | 01/06/2003 | 4 | 33471 | | 85,500.00 | | | | 85,000.00 | 500.00 |
| 21802 | ARMARIO | LA FERIA | 30/06/2005 | 4 | 541641 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 21803 | CALCULADORA | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 31468 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 21811 | INVERSOR | PUERTO HAINA ORIENTAL | 30/06/2002 | 4 | 493471 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 2186 | CAJA FUERTE | ADM LOCAL SAN PEDRO | 12/05/2006 | 4 | 536948 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 2187 | CAUMTER | PUERTO HAINA ORIENTAL | 01/05/2006 | 4 | 493476 | | 54,131.40 | | | | 53,631.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 21872 | ASPIRADORA | ADMINISTRACION LOCAL SAN CARLOS | 17/07/2007 | 4 | 43751 | | 7,716.90 | | | | 7,216.90 | 500.00 |
| 21875 | ASPIRADORA | DPTO- MANTENIMIENTO | 17/07/2007 | 4 | 43752 | | 7,716.90 | | | | 7,216.90 | 500.00 |
| 21878 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BONAO | 30/06/2002 | 4 | 497502 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2189 | CAUMTER | PUERTO HAINA ORIENTAL | 01/05/2006 | 4 | 493475 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 2190 | CALCULADORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 28808 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 21922 | AIRE ACONDICIONADO | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 34170 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 21926 | ARCHIVO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 32152 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2194 | CAUMTER | PERSONALIZADO VM MAO | 01/05/2006 | 4 | 500175 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 21943 | ARCHIVO MODULAR 3 GAVETAS | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537447 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 21954 | ARCHIVO METAL 4 GAVETAS | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537226 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2201 | ESCRITORIO MODULAR | ADMINISTRACION LOCAL SAN CARLOS | 01/12/2006 | 4 | 541929 | | 12,736.80 | | | | 12,236.80 | 500.00 |
| 22025 | ABANICO DE PEDESTAL KDK | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 35521 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2204 | CAUMTER | PUERTO HAINA ORIENTAL | 01/05/2006 | 4 | 493516 | | 54,131.40 | | | | 53,631.40 | 500.00 |
| 22088 | ARCHIVO | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/06/2002 | 4 | 596156 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2209 | CAJA FUERTE | PUERTO CAUCEDO | 06/03/2006 | 4 | 536228 | | 20,706.00 | | | | 20,206.00 | 500.00 |
| 2214 | MESA DE IMPRESORA | ALMACEN DE DESCARGO | 09/03/2006 | 4 | 472030 | | 1,232.34 | | | | 732.34 | 500.00 |
| 22185 | ABANICO DE TECHO KDK | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 34193 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22206 | ARCHIVO | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 34655 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 22220 | ABANICO | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537356 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2226 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 07/03/2006 | 4 | 536226 | | 5,911.96 | | | | 5,411.96 | 500.00 |
| 2230 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 21/09/2005 | 4 | 537792 | | 4,050.00 | | | | 3,550.00 | 500.00 |
| 22324 | ARMARIO 2 PUERTAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 34156 | | 8,499.18 | | | | 7,999.18 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 22349 | ARCHIVO 3 GAVETAS | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496291 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2236 | ARCHIVO DE METAL 4 GAVETAS | COLECTURIA DE LAS MATAS DE FARFAN | 30/06/2002 | 4 | 35546 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 22406 | ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 01/06/2004 | 4 | 496386 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 22437 | ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 01/12/2004 | 4 | 496385 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 22446 | NEVERA EJECUTIVA COLOR GRIS GENERAL ELECTRIC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/06/2006 | 4 | 37878 | | 5,791.24 | | | | 5,291.24 | 500.00 |
| 22449 | SILLON EJECUTIVO | ADMINISTRACION LOS PROCERES | 14/06/2007 | 4 | 605388 | | 7,600.32 | | | | 7,100.32 | 500.00 |
| 2246 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 07/03/2006 | 4 | 536213 | | 5,911.96 | | | | 5,411.96 | 500.00 |
| 2247 | SILLA | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 33583 | | 1,325.00 | | | | 825.00 | 500.00 |
| 22553 | ARCHIVO | DIV- CREDITO Y COMPENSACIONES | 01/05/2003 | 4 | 35814 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 2270 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 25/04/2007 | 4 | 41448 | | 3,034.56 | | | | 2,534.56 | 500.00 |
| 2277 | PORTA TRAJES | ADM LOCAL BOCA CHICA | 30/06/2002 | 4 | 336388 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 22934 | VERIFICADOR | ALMACEN DE DESCARGO | 01/07/2003 | 4 | 20559 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 22937 | MAQUINA DE ESCRIBIR | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 20555 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 22940 | ELECTRICA MESA PLASTICA PEGABLE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 20209 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 22947 | ABANICO DE PEDESTAL KDK | DIV-GESTION DE SERVICIOS | 30/06/2005 | 4 | 472045 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22968 | ABANICO | DESPACHO | 30/06/2002 | 4 | 31687 | | 1,482.35 | | | | 982.35 | 500.00 |
| 22977 | ARCHIVO DE METAL 4GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 31596 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2298 | ARCHIVO MODULAR DE 3 GAVETAS | PERSONALIZADO VM LOS MINA | 23/08/2006 | 4 | 537387 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 22981 | SILLA DE VISITA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515004 | | 1,400.00 | | | | 900.00 | 500.00 |
| 22982 | SILLA / VISITA | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496824 | | 1,100.00 | | | | 600.00 | 500.00 |
| 23017 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538616 | | 2,515.36 | | | | 2,015.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 23026 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538612 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23035 | SILLA DE VISITA | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 31600 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23042 | SILLA DE VISITA CON BRAZO | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 496096 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23051 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 31759 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23073 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543095 | | 209,000.00 | | | | 208,500.00 | 500.00 |
| 2309 | ARCHIVO DE 4 GAVETAS | PUERTO CAUCEDO | 07/03/2006 | 4 | 536252 | | 5,911.96 | | | | 5,411.96 | 500.00 |
| 2311 | ARCHIVO DE METAL 4 GAVETAS | COLECTURIA DE ELIAS PIÑAS | 30/06/2002 | 4 | 35905 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23118 | SILLA DE VISITA | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496825 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23130 | ANAQUEL | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/06/2002 | 4 | 498795 | | 133,300.00 | | | | 132,800.00 | 500.00 |
| 23137 | SILLA SEC. GIRATORIA | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515320 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23142 | ANAQUEL DE 15 DIVISIONES | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 33465 | | 199,500.00 | | | | 199,000.00 | 500.00 |
| 23154 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543096 | | 199,500.00 | | | | 199,000.00 | 500.00 |
| 23168 | ABANICO DE PEDESTAL KDK | ADM LOCAL PTO PTA | 30/06/2005 | 4 | 472087 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23175 | EXTINGUIDOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 33361 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23180 | ARCHIVO DE 2 GAVETAS DE METAL | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500954 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23184 | ANAQUEL | DIV- ADM INVENTARIOS | 30/06/2005 | 4 | 35013 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 2319 | ARCHIVO MODULA DE 3 GAVETA | PERSONALIZADO VM LOS MINA | 23/08/2006 | 4 | 537321 | | 2,800.00 | | | | 2,300.00 | 500.00 |
| 23207 | ARCHIVO DE METAL4GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496322 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23211 | ARCHIVO DE 4 GAVETAS | GERENCIA OGC | 19/10/2006 | 4 | 39356 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 23213 | ARCHIVO | ADMINISTRACION LOS PROCERES | 30/06/2005 | 4 | 538249 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23220 | EXTINGUIDOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 33282 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23242 | ABANICO DE PEDESTAL | DIV- ADM INVENTARIOS | 30/06/2005 | 4 | 33574 | | 1,482.35 | | | | 982.35 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23243 | ABANICO | ADM LOCAL HERRERA | 30/06/2002 | 4 | 597850 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23244 | EXTINGUIDOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 35530 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23245 | ABANICO DE PEDESTAL | DIV- ADM INVENTARIOS | 30/06/2005 | 4 | 33573 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23246 | EXTRATOR DE AIRE KDK | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4 | 496316 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23247 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SAN JUAN | 20/09/2007 | 4 | 44837 | | 3,897.60 | | | | 3,397.60 | 500.00 |
| 23250 | EXTINGUIDOR | IMPRESA | 30/06/2002 | 4 | 33298 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23256 | ARCHIVO 4 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496497 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2326 | INVERSOR | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502486 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 23266 | ARMARIO | ALMACEN DE DESCARGO | 30/06/2005 | 4 | 497186 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 23268 | EXTINGUIDOR | ADM LOCAL HERRERA | 30/06/2002 | 4 | 33283 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23270 | EXTINGUIDOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 33284 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23275 | CAJA FUERTE | LA FERIA | 30/06/2005 | 4 | 541766 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 2328 | ARCHIVO DE METAL 4 GAVETAS | COLECTURIA DE LAS MATAS DE FARFAN | 30/06/2002 | 4 | 33754 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 23316 | ARCHIVO | GERENCIA FINANZAS | 09/03/2006 | 4 | 37227 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 23328 | ESTANTE LIBRERO C/2 PUERTAS | GERENCIA APOYO LOGISTICA | 26/07/2006 | 4 | 38354 | | 7,028.75 | | | | 6,528.75 | 500.00 |
| 23340 | ARCHIVO | RECURSOS HUMANOS | 01/06/2003 | 4 | 33404 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23346 | ABANICO KDK | DIV-GESTION DE SERVICIOS | 01/11/2004 | 4 | 33417 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23351 | ARCHIVO | RECURSOS HUMANOS | 30/06/2005 | 4 | 33429 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23376 | ARCHIVO | RECURSOS HUMANOS | 30/06/2005 | 4 | 33427 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23383 | NEVERA EJECUTIVA GENERA ELECTRI COLOR MARRON | DIV- TRANSPORTACION | 30/06/2005 | 4 | 33401 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 23384 | ARCHIVO | RECURSOS HUMANOS | 26/07/2006 | 4 | 38353 | | 6,462.36 | | | | 5,962.36 | 500.00 |
| 2341 | CALCULADORA | GERENCIA OGC | 06/06/2006 | 4 | 37993 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 23416 | ARCHIVO | RECURSOS HUMANOS | 30/06/2005 | 4 | 33430 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2343 | ESCRITORIO MOD. COLOR GRIS | GERENCIA APOYO LOGISTICA | 30/06/2002 | 4 | 33777 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23433 | ARCHIVO DE 2 GV DE METAL | DIV- VALORACION DE BIENES | 30/06/2005 | 4 | 33433 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 23581 | CALCULADORA SHARP | CONTROL INTERNO | 01/08/2005 | 4 | 37803 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 2363 | ESCRITORIO MOD. COLOR GRIS | GERENCIA APOYO LOGISTICA | 30/06/2002 | 4 | 33783 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23733 | AIRE ACONDICIONADO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/11/2006 | 4 | 40064 | | 192,316.40 | | | | 191,816.40 | 500.00 |
| 23742 | PULIDORA BLAK DECKER | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 19529 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 23744 | ARCHIVO | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 32142 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23748 | MESA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 34411 | | 3,000.00 | | | | 2,500.00 | 500.00 |
| 23764 | ABANICO DE PEDESTAL KDK | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 34274 | | 1,482.35 | | | | 982.35 | 500.00 |
| 23774 | ARCHIVO | GERENCIA OGC | 30/06/2002 | 4 | 32134 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23781 | MESA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 32029 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23782 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2005 | 4 | 543092 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 23791 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2005 | 4 | 543093 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 2380 | ESCRITORIO MOD. COLOR GRIS | GERENCIA APOYO LOGISTICA | 30/06/2002 | 4 | 33655 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23829 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2005 | 4 | 543064 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 2384 | ESCRITORIO MOD. COLOR CREMA | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496803 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 23846 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 31/12/2005 | 4 | 543091 | | 12,828.67 | | | | 12,328.67 | 500.00 |
| 2386 | MESA DE COMPUTADORA | ADM LOCAL BANÍ | 30/06/2002 | 4 | 33629 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23862 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 545466 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23866 | SILLA GIRATORIA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 34584 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 23876 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543032 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23878 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543033 | | 83,500.00 | | | | 83,000.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23887 | CALCULADORA CANON MP41DHII | GERENCIA OGC | 11/12/2007 | 4 | 45470 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 2389 | MESA DE PC TIPO TORRE | GERENCIA FINANZAS | 30/06/2002 | 4 | 33606 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23894 | MESA PARA COMPUTADORA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 31963 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 23910 | ARCHIVO | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 32300 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23914 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543025 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23916 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543026 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23917 | SILLA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 32270 | | 1,325.00 | | | | 825.00 | 500.00 |
| 23922 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542467 | | 83,500.00 | | | | 83,000.00 | 500.00 |
| 23928 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 01/07/2003 | 4 | 496442 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23934 | COMPRESOR | COLECTURIA DE SANTIAGO RODRIGUEZ | 15/08/2007 | 4 | 500913 | | 41,760.00 | | | | 41,260.00 | 500.00 |
| 23950 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 31/07/2007 | 4 | 496518 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 23952 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 31/07/2007 | 4 | 496553 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 23956 | ARCHIVO DE METAL 4GV | DIV-GESTION DE SERVICIOS | 01/07/2003 | 4 | 29901 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23958 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 01/07/2003 | 4 | 496475 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 23961 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 31/07/2007 | 4 | 496470 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 23979 | EXTINTOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 29045 | | 1,400.00 | | | | 900.00 | 500.00 |
| 23986 | ARCHIVO DE 3 GAVETAS | GERENCIA OGC | 31/07/2007 | 4 | 43934 | | 3,034.56 | | | | 2,534.56 | 500.00 |
| 23988 | MESITA | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501907 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 23994 | MESA PLASTICA Y METAL PLEGABLE | GERENCIA FINANZAS | 30/06/2002 | 4 | 29856 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 23995 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496555 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 24011 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 31/07/2007 | 4 | 496556 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24013 | ARCHIVO DE METAL 4GV | DIV-GESTION DE SERVICIOS | 31/07/2007 | 4 | 43936 | | 3,034.56 | | | | 2,534.56 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24017 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 31/07/2007 | 4 | 496517 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24021 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 01/07/2003 | 4 | 496554 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 24027 | ARCHIVO DE METAL 4GV | ALMACEN DE DESCARGO | 31/07/2007 | 4 | 515798 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24046 | ARCHIVO DE METAL 4GV | ALMACEN DE DESCARGO | 31/07/2007 | 4 | 515787 | | 5,187.50 | | | | 4,687.50 | 500.00 |
| 24047 | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | DIV-GESTION DE SERVICIOS | 26/09/2006 | 4 | 39164 | | 3,364.00 | | | | 2,864.00 | 500.00 |
| 24085 | CALCULADORA SHARP | ADM LOCAL HERRERA | 05/07/2006 | 4 | 541172 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 2409 | CAJA FUERTE | ADM LOCAL BARAHONA | 30/06/2002 | 4 | 28076 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 24096 | SILLON GIRATORIO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 33519 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 24097 | ESCRITORIO MODULAR EN MADERA COLOR HAYA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 542223 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 24120 | MESA PARA COMPUTADORA | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 29158 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 24121 | PORTA TRAJE DE CAOBA | RECURSOS HUMANOS | 30/06/2002 | 4 | 29136 | | 1,400.00 | | | | 900.00 | 500.00 |
| 24139 | SILLA | GERENCIA APOYO LOGISTICA | 30/06/2002 | 4 | 29145 | | 1,400.00 | | | | 900.00 | 500.00 |
| 24177 | SILLA GIRATORIA | GERENCIA OGC | 18/10/2006 | 4 | 39367 | | 1,510.78 | | | | 1,010.78 | 500.00 |
| 24202 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | CENTRO FISCALIZACION MAXIMO GOMEZ | 03/03/2008 | 4 | 539426 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24206 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM DE SAMANA | 03/03/2008 | 4 | 501934 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24207 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 03/03/2008 | 4 | | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 2422 | ESCRITORIO MOD. GRIS | COLECTURIA DE JIMANI | 30/06/2002 | 4 | 496858 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 24229 | ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO | ALMACEN DE DESCARGO | 03/04/2008 | 4 | 498288 | | 8,577.51 | | | | 8,077.51 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24230 | ESCRITORIO MODULAR 28X48 CON TOPE HAYA Y ARCHIVO | ALMACEN DE DESCARGO | 03/04/2008 | 4 | 498317 | | 8,577.51 | | | | 8,077.51 | 500.00 |
| 24233 | ESCRITORIO MODULAR 28X48 CON L 18X40 METAL | ALMACEN DE DESCARGO | 03/04/2008 | 4 | 498338 | | 11,245.51 | | | | 10,745.51 | 500.00 |
| 2424 | GABINETE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472144 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 24246 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL VILLA MELLA | 07/03/2008 | 4 | 538040 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24248 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL ZONA ORI | 07/03/2008 | 4 | 536993 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24249 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL SAN JUAN | 07/03/2008 | 4 | 494201 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24251 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | LA FERIA | 07/03/2008 | 4 | 541908 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24252 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL SALCEDO | 07/03/2008 | 4 | 498810 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24254 | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ALMACEN DE DESCARGO | 07/03/2008 | 4 | 501664 | | 8,339.03 | | | | 7,839.03 | 500.00 |
| 24255 | BEBEDERO DE AGUA FRIA Y CALIENTE | GERENCIA DE COBRANZA | 11/03/2008 | 4 | | | 9,448.20 | | | | 8,948.20 | 500.00 |
| 24365 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 496049 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24367 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOC MONTECRISTI | 18/04/2008 | 4 | 500542 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24369 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 496050 | | 13,340.00 | | | | 12,840.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BOTONES) | | | | | | | | | | | |
| 24370 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL HIGUEY | 18/04/2008 | 4 | 495512 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24373 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL HERRERA | 18/04/2008 | 4 | 540478 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24375 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BARAHONA | 18/04/2008 | 4 | 497245 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24377 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 539018 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24379 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BANI | 18/04/2008 | 4 | 496414 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24383 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | PERSONALIZADO VM SAN FRANCISCO | 18/04/2008 | 4 | 515226 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24384 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 539019 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24385 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | PERSONALIZADO VM MAO | 18/04/2008 | 4 | 500208 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24387 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 | ADM LOC MONTECRISTI | 18/04/2008 | 4 | 500552 | | 13,340.00 | | | | 12,840.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24390 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | DEPARTAMENTO VEHIC MOTOR | 18/04/2008 | 4 | | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24392 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BONA0 | 18/04/2008 | 4 | 497611 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24393 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BONA0 | 18/04/2008 | 4 | 497554 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24396 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL HIGUEY | 18/04/2008 | 4 | 495876 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24400 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | PERSONALIZADO VM SAN FRANCISCO | 18/04/2008 | 4 | 515054 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24402 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 515437 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24403 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 495999 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24404 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 494144 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24405 | ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 493331 | | 13,340.00 | | | | 12,840.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24408 | DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 495049 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24410 | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 493224 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24411 | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BANI | 18/04/2008 | 4 | 496415 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24414 | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | PERSONALIZADO VM SAN FRANCISCO | 18/04/2008 | 4 | 515346 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24415 | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 498223 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24417 | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL HIGUEY | 18/04/2008 | 4 | 495515 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24418 | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 515439 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24420 | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 494869 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24423 | TURNOS MATICS CON | ADM LOCAL BONA0 | 18/04/2008 | 4 | 497315 | | 13,340.00 | | | | 12,840.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24426 | KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BANÍ | 18/04/2008 | 4 | 496416 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24427 | KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 515225 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24428 | KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 515542 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24429 | KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | COMEDOR EMPLEADOS | 18/04/2008 | 4 | 494199 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24430 | KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO | 18/04/2008 | 4 | 495983 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24431 | KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BANÍ | 18/04/2008 | 4 | 496413 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24432 | KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL AZUA | 18/04/2008 | 4 | 493789 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24433 | KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | DIV-GESTION DE SERVICIOS | 18/04/2008 | 4 | | | 13,340.00 | | | | 12,840.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24434 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | PERSONALIZADO VM LOS MINA | 18/04/2008 | 4 | 500243 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24435 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOC MONTECRISTI | 18/04/2008 | 4 | 500553 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24437 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | COLECTURIA DE SANTIAGO RODRIGUEZ | 18/04/2008 | 4 | 500904 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24438 | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL SALCEDO | 18/04/2008 | 4 | 498697 | | 13,340.00 | | | | 12,840.00 | 500.00 |
| 24459 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADM LOCAL SANTIAGO | 26/04/2008 | 4 | | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24462 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADM LOCAL HERRERA | 26/04/2008 | 4 | 540906 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24463 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADM LOCAL HERRERA | 26/04/2008 | 4 | 540420 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24468 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADM LOCAL EL SEYBO | 26/04/2008 | 4 | 499645 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24469 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADMINISTRACION LOCAL SAN CARLOS | 26/04/2008 | 4 | | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24472 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADM LOCAL HERRERA | 26/04/2008 | 4 | 540425 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24473 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADM LOCAL HERRERA | 26/04/2008 | 4 | 540621 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24478 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADM LOCAL SANTIAGO | 26/04/2008 | 4 | 499012 | | 30,130.88 | | | | 29,630.88 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24479 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | ADM LOCAL HIGUEY | 26/04/2008 | 4 | 495513 | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24567 | SISTEMA COPIADORA MARCA TOSHIBA MODELO E STUDIO 237. SEGUN COTIZACION NO. 877 | ALMACEN DE DESCARGO | 14/04/2008 | 4 | | | 99,180.00 | | | | 98,680.00 | 500.00 |
| 24580 | ALIMENTADOR AUTOMATICO DE DOCUMENTOS PARA COPIADORA TOSHIBA E-STUDIO 237 | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 15/04/2008 | 4 | | | 14,616.00 | | | | 14,116.00 | 500.00 |
| 24582 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | DESPACHO | 16/04/2008 | 4 | | | 30,130.88 | | | | 29,630.88 | 500.00 |
| 24643 | ASPIRADORA DE AIRE, PARA ABSORVER EL POLVO | DIV- ADM INVENTARIOS | 22/04/2008 | 4 | | | 21,062.12 | | | | 20,562.12 | 500.00 |
| 24659 | INVERSOR VECTOR PORT 1500W, 12V | DPTO- MANTENIMIENTO | 25/04/2008 | 4 | | | 8,380.00 | | | | 7,880.00 | 500.00 |
| 24660 | ESTACIONES MODULARES, | DIV-GESTION DE SERVICIOS | 28/04/2008 | 4 | 547790 | | 715,721.86 | | | | 715,221.86 | 500.00 |
| 24666 | ESCALERA EXT. FIT.20-40 250 LBS. ROJA. | DPTO- MANTENIMIENTO | 02/05/2008 | 4 | | | 19,430.00 | | | | 18,930.00 | 500.00 |
| 24667 | ESCALERA T/TIJERA FIBRA 12' 686-12 F1512 | DPTO- MANTENIMIENTO | 02/05/2008 | 4 | | | 11,136.00 | | | | 10,636.00 | 500.00 |
| 24669 | CAMARA DIGITAL PANASONIC LUNIX | DPTO- MANTENIMIENTO | 30/04/2008 | 4 | | | 22,024.99 | | | | 21,524.99 | 500.00 |
| 2467 | EXTRATOR KDK | ADM LOCAL LA VEGA | 30/06/2002 | 4 | 497871 | | 1,482.35 | | | | 982.35 | 500.00 |
| 24670 | CORTINA VENECIANA 1.70 X 2.30MTS | ADM LOCAL LA ROMANA | 30/04/2008 | 4 | | | 8,419.28 | | | | 7,919.28 | 500.00 |
| 24671 | CORTINA VENECIANA EN MADERA 2.25 X 4.60 MTS | ADM LOCAL LA ROMANA | 30/04/2008 | 4 | | | 17,693.48 | | | | 17,193.48 | 500.00 |
| 24683 | NEVERITA AVANTI 4.5' NEGRA | ADM LOCAL LA VEGA | 08/05/2008 | 4 | 650967 | | 10,132.00 | | | | 9,632.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|--------------|-------------|
| | EJECUTIVA | | | | | | | | | | | |
| 24686 | COUNTERS ROBLE EN L TOPE EN GRANITO | ADM DE SAMANA | 12/05/2008 | 4 | 501691 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 24687 | COUNTERS ROBLE EN L TOPE EN GRANITO | ADM DE SAMANA | 12/05/2008 | 4 | 501680 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 24688 | COUNTERS ROBLE EN L TOPE EN GRANITO | ADM DE SAMANA | 12/05/2008 | 4 | 501674 | | 42,224.00 | | | | 41,724.00 | 500.00 |
| 2470 | ESCRITORIO MOD. COLOR GRIS | GERENCIA APOYO LOGISTICA | 30/06/2002 | 4 | 33677 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 2472 | MESA DE PC COLOR HAYA TIPO TORRE | GERENCIA FINANZAS | 30/06/2002 | 4 | 33720 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 2485 | SILLA VISITA COLOR NEGRO C/B | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 471791 | | 1,325.00 | | | | 825.00 | 500.00 |
| 2489 | CALCULADORA | ADMINISTRACION LOS PROCERES | 08/06/2007 | 4 | 538909 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 24893 | PERFORADORA ELECTRICA DE 3 HOYOS | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 21/05/2008 | 4 | | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 24894 | SILLA EJECUTIVA | ADM LOCAL BANÍ | 21/05/2008 | 4 | 496685 | | 9,465.60 | | | | 8,965.60 | 500.00 |
| 24908 | ESTACION MODULAR CON PANELES ACUSTICOS CON 6 GAVINETES,6 TOPE, 3 ARCHIVOS Y 6 PORTA TECLADOS | DEPARTAMENTO COBRANZA | 26/05/2008 | 4 | | | 292,004.83 | | | | 291,504.83 | 500.00 |
| 2492 | PLANTA 100KW CON TANQUE 150G | IMPRENTA | 14/03/2007 | 4 | 537751 | | 790,180.03 | 485,177.72 | | 9,209.70 | 1,155,631.63 | 119,726.12 |
| 24975 | TV VIZIO 32 PULGADAS LCD HIGH DEFINITION | DIV-TRANSPORTACION | 26/05/2008 | 4 | | | 30,130.89 | | | | 29,630.89 | 500.00 |
| 24978 | ESCRITORIO EJECUTIVO ENCHAPADO EN MADERA DE CAOBA | ALMACEN DE DESCARGO | 28/05/2008 | 4 | 496124 | | 13,346.50 | | | | 12,846.50 | 500.00 |
| 25018 | (MUEBLE) OTOMAN TAPIZADO EN IMITACION DE | DESPACHO | 30/05/2008 | 4 | | | 18,560.00 | | | | 18,060.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2509 | LEADER MARRON CON ZOCALO EN MADERA, 35"X20" | ADMINISTRACION | 06/03/2006 | 4 | 538472 | | 9,135.00 | | | | 8,635.00 | 500.00 |
| 2511 | CONTADORA DE DINERO | LOS PROCERES | | | | | | | | | | |
| 2512 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION | 30/06/2002 | 4 | 538617 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2513 | NEVERA EJECUTIVA | LOS PROCERES | 01/10/2007 | 4 | 538593 | | 6,905.48 | | | | 6,405.48 | 500.00 |
| 25133 | ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE | ADMINISTRACION | 30/06/2008 | 4 | | | 216,460.74 | | | | 215,960.74 | 500.00 |
| 25135 | ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE | DESCARGO | 30/06/2008 | 4 | | | 216,460.74 | | | | 215,960.74 | 500.00 |
| 25136 | ARCHIVOS MOD EJEC C/GAVETA 0.45MTSX.60X.55 C/TAPA | DESCARGO | 30/06/2008 | 4 | | | 32,509.50 | | | | 32,009.50 | 500.00 |
| 25138 | ARCHIVOS MOD EJEC C/GAVETA 0.45MTSX.60X.55 C/TAPA | DESCARGO SUB DIRECTOR | 30/06/2008 | 4 | | | 32,509.50 | | | | 32,009.50 | 500.00 |
| 25139 | OPERACIONES Y TEC. | DESCARGO | 30/06/2008 | 4 | | | 223,324.81 | | | | 222,824.81 | 500.00 |
| 25141 | CREDENZAS MOD EJEC D 1.60X0.47 C/GAVETAS C/LLAVE C | DESCARGO | 30/06/2008 | 4 | | | 223,324.81 | | | | 222,824.81 | 500.00 |
| 25142 | CREDENZAS MOD EJEC D 1.60X0.47 C/GAVETAS C/LLAVE C | DESCARGO SUB DIRECTOR | 30/06/2008 | 4 | 540071 | | 36,898.67 | | | | 36,398.67 | 500.00 |
| 25144 | SILLAS EJEC EN PIEL C/BRAZOS RESPALDO Y ASIENTO RE | DESCARGO | 30/06/2008 | 4 | | | 36,898.67 | | | | 36,398.67 | 500.00 |
| 25148 | SILLAS EJEC EN PIEL C/BRAZOS RESPALDO Y ASIENTO RE | DESCARGO SUB DIRECTOR | 30/06/2008 | 4 | | | 36,898.67 | | | | 36,398.67 | 500.00 |
| 25148 | SILLAS EJEC D/VISITAS EN TEXTIL ESTACIONARIAS | DESCARGO | 30/06/2008 | 4 | | | 12,969.58 | | | | 12,469.58 | 500.00 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2515 | ANAQUEL | PUERTO HAINA ORIENTAL | 30/06/2002 | 4 | 493464 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 25151 | CAUNTER DE RECEPCION | PERSONALIZADO VM SAN FRANCISCO | 30/06/2008 | 4 | 515039 | | 20,002.58 | | | | 19,502.58 | 500.00 |
| 25153 | SOFA DE 3 PERSONAS LETHER | ALMACEN DE DESCARGO | 30/06/2008 | 4 | | | 22,956.54 | | | | 22,456.54 | 500.00 |
| 25154 | SOFA DE 3 PERSONAS LETHER | GERENCIA OGC | 30/06/2008 | 4 | | | 22,956.54 | 23,735.70 | | 178.77 | 43,831.84 | 2,860.40 |
| 25155 | SOFA DE 3 PERSONAS LETHER | GERENCIA OGC | 30/06/2008 | 4 | | | 22,956.54 | 23,735.70 | | 178.77 | 43,831.84 | 2,860.40 |
| 25156 | SOFA DE 3 PERSONAS LETHER | ADM LOCAL HERRERA | 30/06/2008 | 4 | 540146 | | 22,956.54 | 8,260.00 | | 178.77 | 28,356.14 | 2,860.40 |
| 2521 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538229 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 25224 | CREDENZA DE 2 PUERTAS | GERENCIA OGC | 30/06/2008 | 4 | | | 12,065.64 | | | | 11,565.64 | 500.00 |
| 25225 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25229 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25230 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25231 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25232 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25233 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25234 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25235 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25236 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25237 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 25238 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25239 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25241 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25242 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25243 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25244 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25245 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25246 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25247 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25249 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25250 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25251 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25252 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25253 | 60X600X1200 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25254 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25255 | PANEL DIVISORIO EN TELA E 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,313.41 | | | | 7,813.41 | 500.00 |
| 25256 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25257 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25258 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25259 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25260 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25261 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25262 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25263 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25264 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25265 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25266 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25267 | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,269.51 | | | | 9,769.51 | 500.00 |
| 25269 | PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25270 | 60X800X1500 PANEL DIVISORIO EN TELA E | DIV- INFRAESTRUCTURA | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25271 | 60X800X1500 PANEL DIVISORIO EN TELA E | TECNOLOGICA GERENCIA OGC | 30/06/2008 | 4 | A | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25272 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25273 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25274 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25275 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25276 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25277 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25278 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25279 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 9,440.75 | | | | 8,940.75 | 500.00 |
| 25280 | 60X800X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25281 | 60X600X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25282 | 60X600X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25283 | 60X600X1500 PANEL DIVISORIO EN TELA E | GERENCIA OGC | 30/06/2008 | 4 | | | 10,034.33 | | | | 9,534.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25284 | PANEL DIVISORIO EN TELA E 60X600X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25285 | PANEL DIVISORIO EN TELA E 60X600X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25286 | PANEL DIVISORIO EN TELA E 60X600X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25287 | PANEL DIVISORIO EN TELA E 60X600X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,034.33 | | | | 9,534.33 | 500.00 |
| 25288 | PANEL DIVISORIO EN TELA E 60X1000X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25289 | PANEL DIVISORIO EN TELA E 60X1000X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25291 | PANEL DIVISORIO EN TELA E 60X1000X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25292 | PANEL DIVISORIO EN TELA E 60X1000X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25293 | PANEL DIVISORIO EN TELA E 60X1000X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25295 | PANEL DIVISORIO EN TELA E 60X1000X1500 | GERENCIA OGC | 30/06/2008 | 4 | | | 12,054.51 | | | | 11,554.51 | 500.00 |
| 25296 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 OX30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25297 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 OX30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25298 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 OX30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25299 | TOPE RECTANGULAR CON SOPORTE Y | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25300 | PALOMETAS1400X70 0X30 TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25301 | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25302 | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25303 | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,584.27 | | | | 20,084.27 | 500.00 |
| 25304 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25305 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25306 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25307 | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25332 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25333 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25335 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25336 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25337 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25338 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25339 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25340 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25342 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25343 | ARCHIVO MUDULAR 3 GAV. | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25357 | ARCHIVO MODULAR NEGRO DE 3 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2008 | 4 | 538897 | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 2536 | CALCULADORA SHARP | DEPARTAMENTO CONTROL GESTION | 08/06/2007 | 4 | 43315 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 25361 | SOFA DE 2 PERSONA | GERENCIA OGC | 30/06/2008 | 4 | | | 17,176.12 | 23,735.70 | | 178.77 | 38,051.42 | 2,860.40 |
| 25362 | SOFA DE 2 PERSONA | GERENCIA OGC | 30/06/2008 | 4 | | | 17,176.12 | 23,735.70 | | 178.77 | 38,051.42 | 2,860.40 |
| 2537 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538611 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 25375 | SOFA DE 2 PESONA | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 30/06/2008 | 4 | | | 26,530.49 | 23,735.70 | | 178.77 | 47,405.79 | 2,860.40 |
| 25379 | ARCHIVO DE 4 GAVETAS | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25382 | SOFA DE 3 PERSONAS | GERENCIA OGC | 30/06/2008 | 4 | | | 17,176.12 | 23,735.70 | | 178.77 | 38,051.42 | 2,860.40 |
| 25385 | ARMARIO | GERENCIA OGC | 30/06/2008 | 4 | | | 12,065.56 | | | | 11,565.56 | 500.00 |
| 25387 | ARMARIO HAYA PEQUENO | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/06/2008 | 4 | | | 17,140.78 | | | | 16,640.78 | 500.00 |
| 25391 | PANEL DIVISORIO METALICO (60X600X1200 | RECURSOS HUMANOS | 30/06/2008 | 4 | | | 8,824.41 | | | | 8,324.41 | 500.00 |
| 25392 | PANEL DIVISORIO METALICO (60X600X1200 | RECURSOS HUMANOS | 30/06/2008 | 4 | | | 8,824.41 | | | | 8,324.41 | 500.00 |
| 25407 | ARCHIVO MODULAR 3 GV | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25409 | ARCHIVO MODULAR 3 GV | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25423 | PANEL DIVISORIO METALICO EN TELA(60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 8,870.42 | | | | 8,370.42 | 500.00 |
| 25483 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25484 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25487 | ARCHIVO MODULAR 3 GV | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25488 | ARCHIVO MODULAR 3 GV | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25489 | ARCHIVO MODULAR 3 GV | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 25495 | ARCHIVO MODULAR 3 GV | GERENCIA OGC | 30/06/2008 | 4 | | | 8,591.03 | | | | 8,091.03 | 500.00 |
| 2551 | MESA TOPE DE CRISTAL | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538411 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 25535 | SOFA DE 2 PERSONA EN PIEL | GERENCIA OGC | 30/06/2008 | 4 | | | 17,175.11 | 15,475.70 | | | 32,150.81 | 500.00 |
| 25536 | SOFA DE 2 PERSONA EN PIEL | GERENCIA OGC | 30/06/2008 | 4 | | | 17,175.11 | 15,475.70 | | | 32,150.81 | 500.00 |
| 25539 | ESCRITORIO CURVO METALICO (1400X120X120 | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/06/2008 | 4 | | | 15,831.01 | | | | 15,331.01 | 500.00 |
| 2555 | ARMARIO DE 2 PUERTA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502874 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 25556 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25557 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.00 | | | | 12,528.00 | 500.00 |
| 25558 | PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25559 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25560 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25561 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25563 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25566 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25567 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25568 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25569 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25570 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25571 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25572 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25573 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25575 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25576 | METALICO EN TELA (60X600X1200 PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25577 | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 13,028.40 | | | | 12,528.40 | 500.00 |
| 25578 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25579 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 2558 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538686 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 25580 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25581 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25584 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4 | | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25587 | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 10,535.09 | | | | 10,035.09 | 500.00 |
| 25588 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25589 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25592 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25593 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25596 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25597 | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC | 30/06/2008 | 4 | | | 11,153.75 | | | | 10,653.75 | 500.00 |
| 25600 | TOPE L RECTANGULAR CON SOPORTE Y | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PALOMETAS | | | | | | | | | | | |
| 25601 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS COLOR HAYA | ALMACEN DE DESCARGO | 30/06/2008 | 4 | 541138 | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25605 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25607 | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | GERENCIA OGC | 30/06/2008 | 4 | | | 20,581.27 | | | | 20,081.27 | 500.00 |
| 25621 | ESCRITORIO RECTANGULAR METALICO | GERENCIA OGC | 30/06/2008 | 4 | | | 18,344.07 | | | | 17,844.07 | 500.00 |
| 2567 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 15/06/2007 | 4 | 43260 | | 3,593.00 | | | | 3,093.00 | 500.00 |
| 2569 | ABANICO DE PEDESTAL | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538640 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2575 | VERIFICADOR DE DINERO | DIV- ADM INVENTARIOS | 01/06/2007 | 4 | 43184 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 2576 | ARCHIVO METAL 3 GAVETAS | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 26484 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 25786 | ESCRITORIO SENCILLO OPERACIONAL EN L DE 1.40MT DE LARGO, PORTA TECLADO, ARCHIVO MODULAR CON GAVETAS | COLECTURIA DE SANCHEZ | 07/07/2008 | 4 | 515859 | | 11,811.26 | | | | 11,311.26 | 500.00 |
| 25800 | INVERSOR DE 1KW/12VOL (TRACE) | DPTO- MANTENIMIENTO | 07/07/2008 | 4 | 515837 | | 10,700.00 | 7,600.00 | | | 17,800.00 | 500.00 |
| 25816 | ARCHIVO MODULAR DE TRES GAVETAS | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547951 | | 21,930.41 | | | | 21,430.41 | 500.00 |
| 25817 | ARCHIVO MODULAR DE TRES GAVETAS | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547950 | | 21,930.41 | | | | 21,430.41 | 500.00 |
| 25819 | ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS. | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547952 | | 30,489.53 | | | | 29,989.53 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25820 | ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS. | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547946 | | 30,489.53 | | | | 29,989.53 | 500.00 |
| 25824 | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS | DESPACHO SUB DIRECTOR DE RECAUDACION | 11/07/2008 | 4 | | | 11,950.03 | | | | 11,450.03 | 500.00 |
| 25825 | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS | DESPACHO SUB DIRECTOR DE RECAUDACION | 11/07/2008 | 4 | | | 11,950.03 | | | | 11,450.03 | 500.00 |
| 25828 | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547954 | | 11,950.03 | | | | 11,450.03 | 500.00 |
| 25829 | MESA OVALADA P/SEIS PERSONAS TOPE LAMINADO MAPLE Y PATAS DE METAL | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547952 | | 39,848.49 | | | | 39,348.49 | 500.00 |
| 25830 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547943 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25831 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547936 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25832 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547934 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25833 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547935 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25834 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547939 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25835 | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547937 | | 21,885.72 | | | | 21,385.72 | 500.00 |
| 25836 | CREDENZA Y TRAMOS MAPLE DE | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547943 | | 64,148.63 | | | | 63,648.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 0.45 X 1.00 X 1.00 | | | | | | | | | | | |
| 25837 | SILLA SEMI EJECUTIVA C/ESPALDAR EN MALLA NEGRA | DPTO- MANTENIMIENTO | 11/07/2008 | 4 | | | 28,631.29 | | | | 28,131.29 | 500.00 |
| 25838 | SILLA VISITA CON BRAZO COLOR NEGRO | DIV-GESTION DE SERVICIOS | 11/07/2008 | 4 | | | 12,234.68 | | | | 11,734.68 | 500.00 |
| 25839 | CREDENZA CON PUERTA Y TRAMOS INTERNOS COLOR CEREZO | SEGURIDAD DIRECTOR GENERAL | 11/07/2008 | 4 | 547922 | | 31,890.23 | | | | 31,390.23 | 500.00 |
| 25859 | AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU 220 VOLT. | DIV-GESTION DE SERVICIOS | 18/07/2008 | 4 | | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 25865 | ARCHIVO LATERAL DE 5 GABETAS COLOR CREMA 18X36X70 IMPORTADO | DIV- CREDITO Y COMPENSACIONES | 22/07/2008 | 4 | | | 23,072.40 | | | | 22,572.40 | 500.00 |
| 25867 | MESA XENON (REF. CF-XN-R-166) | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 59,045.03 | | | | 58,545.03 | 500.00 |
| 25868 | MESA XENON (REF. CF-XN-R-166) | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 59,045.03 | | | | 58,545.03 | 500.00 |
| 25869 | MESA XENON (REF. CF-XN-R-166) | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 59,045.03 | | | | 58,545.03 | 500.00 |
| 2587 | MAQUINA DE ESCRIBIR | LA FERIA | 21/03/2006 | 4 | 649047 | | 3,482.10 | | | | 2,982.10 | 500.00 |
| 25870 | MESA XENON (REF. CF-XN-R-166) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 59,045.03 | | | | 58,545.03 | 500.00 |
| 25875 | CREDENZA CON PUERTA (REF. CF-A-710-BM) | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 51,569.05 | | | | 51,069.05 | 500.00 |
| 25876 | CREDENZA CON PUERTA (REF. CF-A-710-BM) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/07/2008 | 4 | | | 51,569.05 | | | | 51,069.05 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25877 | CREDENZA CON PUERTA (REF. CF-A-710-BM) | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 51,569.05 | | | | 51,069.05 | 500.00 |
| 25878 | CREDENZA CON PUERTA (REF. CF-A-710-BM) | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 51,569.05 | | | | 51,069.05 | 500.00 |
| 2588 | VERIFICADOR DE DINERO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472156 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 25883 | SOFA IROQUAS DE 3 PLAZAS SIMIL PIEL | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 123,074.06 | | | | 122,574.06 | 500.00 |
| 25885 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | ADM LOCAL BANI | 22/07/2008 | 4 | 496747 | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25886 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25887 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25888 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | IMPRESA | 22/07/2008 | 4 | | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25889 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25890 | SOFA IROQUAS 2 PLAZAS SIMIL PIEL | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 106,582.82 | | | | 106,082.82 | 500.00 |
| 25891 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25892 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | RECURSOS HUMANOS | 22/07/2008 | 4 | | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25894 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DIV-GESTION DE SERVICIOS | 22/07/2008 | 4 | | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25895 | MESA XENON | GERENCIA | 22/07/2008 | 4 | | | 26,971.22 | | | | 26,471.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25896 | CUADRADA DE CRISTAL, ESTRUCTURA CROMADA MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | FISCALIZACION EXT. GRANDES CONTRIBUYENTES DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25897 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/07/2008 | 4 | | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25898 | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 26,971.22 | | | | 26,471.22 | 500.00 |
| 25899 | SOFA METROPOLITAN 2 PLAZAS EN PIEL | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 106,927.50 | | | | 106,427.50 | 500.00 |
| 25900 | SOFA METROPOLITAN 3 PLAZAS EN PIEL | GERENCIA OGC | 22/07/2008 | 4 | | | 128,838.53 | | | | 128,338.53 | 500.00 |
| 25904 | MESA XENON CUADRADA DE CRISTAL CON ESTRUCTURA CROMADA (REF. CF-XN-RCC-12) | ADMINISTRACION LOCAL LINCOLN | 22/07/2008 | 4 | 539555 | | 47,737.95 | | | | 47,237.95 | 500.00 |
| 25905 | MESA XENON DE CRISTAL, CON ESTRUCTURA CROMADA (REF. CF-IT-M2C) | DESPACHO | 22/07/2008 | 4 | | | 30,225.19 | | | | 29,725.19 | 500.00 |
| 25906 | MESA XENON DE CRISTAL, CON ESTRUCTURA CROMADA (REF. CF-IT-M2C) | DESPACHO | 22/07/2008 | 4 | | | 30,225.19 | | | | 29,725.19 | 500.00 |
| 25907 | MESA AXIOMA APOYOS LACADOS TABLERO EN | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 93,498.67 | | | | 92,998.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | MADERA | | | | | | | | | | | |
| 25908 | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 93,498.67 | | | | 92,998.67 | 500.00 |
| 25909 | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA Y FALDON | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 136,727.39 | | | | 136,227.39 | 500.00 |
| 25910 | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA Y FALDON | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 136,727.39 | | | | 136,227.39 | 500.00 |
| 25911 | ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 68,492.30 | | | | 67,992.30 | 500.00 |
| 25912 | ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 68,492.30 | | | | 67,992.30 | 500.00 |
| 25913 | ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 68,492.30 | | | | 67,992.30 | 500.00 |
| 25914 | ALA AXIOMA APOYOS LACADOS TABLERO EN MADERA | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 68,492.30 | | | | 67,992.30 | 500.00 |
| 25915 | BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS. | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 54,079.51 | | | | 53,579.51 | 500.00 |
| 25916 | BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS. | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 54,079.51 | | | | 53,579.51 | 500.00 |
| 25917 | BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS. | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 54,079.51 | | | | 53,579.51 | 500.00 |
| 25918 | BLOQUE RODANTE AXIOMA DE 2 CAJONES Y GVTAS. | PERSONALIZADO VM MAO | 22/07/2008 | 4 | | | 54,079.51 | | | | 53,579.51 | 500.00 |
| 25919 | MESA AXIOMA REUNION APOYOS | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 74,037.10 | | | | 73,537.10 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25920 | LACADOS EN NEGRO, TABLERO EN MADERA MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 74,037.10 | | | | 73,537.10 | 500.00 |
| 25921 | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 74,037.10 | | | | 73,537.10 | 500.00 |
| 25922 | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 74,037.10 | | | | 73,537.10 | 500.00 |
| 25923 | CREDENZA AXIOMA CON PUERTA EN MADERA | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 150,163.36 | | | | 149,663.36 | 500.00 |
| 25924 | CREDENZA AXIOMA CON PUERTA EN MADERA | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 150,163.36 | | | | 149,663.36 | 500.00 |
| 25925 | CREDENZA AXIOMA CON PUERTA EN MADERA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 150,163.36 | | | | 149,663.36 | 500.00 |
| 25926 | CREDENZA AXIOMA CON PUERTA EN MADERA | DESPACHO | 22/07/2008 | 4 | | | 150,163.36 | | | | 149,663.36 | 500.00 |
| 25927 | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 276,294.17 | | | | 275,794.17 | 500.00 |
| 25928 | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 276,294.17 | | | | 275,794.17 | 500.00 |
| 25929 | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 276,294.17 | | | | 275,794.17 | 500.00 |
| 25930 | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 276,294.17 | | | | 275,794.17 | 500.00 |
| 25931 | SILLA DIRECCION | ALMACEN DE | 22/07/2008 | 4 | | | 47,493.23 | | | | 46,993.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GENIUS ADVANCE GIRATORIA CON BRAZO | DESCARGO | | | | | | | | | | |
| 25933 | SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 47,493.23 | | | | 46,993.23 | 500.00 |
| 25935 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25936 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25937 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25938 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25939 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25940 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25941 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25942 | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 21,453.69 | | | | 20,953.69 | 500.00 |
| 25943 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25944 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25945 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25946 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25947 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25948 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25949 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25950 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25951 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25952 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRAZO | | | | | | | | | | | |
| 25953 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25954 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25955 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25956 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25957 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25958 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25959 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25960 | SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25961 | SILLA VISITA DIRECCION GENIUS ADVANCE | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25962 | GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE | DESPACHO SUB DIRECTOR DE RECAUDACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25963 | GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25964 | GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25965 | GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 25966 | GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE | DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4 | | | 25,341.40 | | | | 24,841.40 | 500.00 |
| 2601 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538389 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2603 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538657 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26030 | SUMINISTRO MEDIDOR DE ENERGIA, INCLUYE MEDICION DE ENERGIA DIGITAL, | DPTO- MANTENIMIENTO | 30/07/2008 | 4 | | | 42,548.80 | | | | 42,048.80 | 500.00 |
| 26031 | VALIDADOR DE CORRESPONDENCIA S | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/07/2008 | 4 | | | 22,968.00 | | | | 22,468.00 | 500.00 |
| 2604 | MESA | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538597 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 26058 | ARMARIO EN METAL 18 X 36 X 72 | ADM DE SAMANA | 04/08/2008 | 4 | 501836 | | 9,000.00 | | | | 8,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26059 | ARMARIO EN METAL 18 X 36 X 72 | ADM DE SAMANA | 04/08/2008 | 4 | 501837 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 26060 | ARMARIO EN METAL 18 X 36 X 72 | ADM DE SAMANA | 04/08/2008 | 4 | 501835 | | 9,000.00 | | | | 8,500.00 | 500.00 |
| 2609 | CALCULADORA SHARP | DEPARTAMENTO CONTROL GESTION | 08/06/2007 | 4 | 43495 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 26092 | TINACO DE 600 GALONES | ADM LOC MONTECRISTI | 07/08/2008 | 4 | 500403 | | 16,500.06 | | | | 16,000.06 | 500.00 |
| 2616 | ARCHIVO DE 3 GAVETAS | ADMINISTRACION LOS PROCERES | 06/04/2006 | 4 | 538265 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 26164 | SILLA DE VISITA MODELO ITIS | ADM LOCAL SANTIAGO | 20/08/2008 | 4 | 493009 | | 10,241.43 | | | | 9,741.43 | 500.00 |
| 26184 | CAJA FUERTE DE SEGURIDAD CON SU CONVINACION Y LLAVE 43X23X20 | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | | | 24,940.00 | | | | 24,440.00 | 500.00 |
| 26189 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 542457 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26190 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 542456 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26192 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 542454 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26193 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 543050 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26194 | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 542452 | | 14,098.64 | | | | 13,598.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26198 | X 2.00MTS DE LARGO ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 543102 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26199 | X 2.00MTS DE LARGO ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 543029 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26200 | X 2.00MTS DE LARGO ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 543028 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26205 | X 2.00MTS DE LARGO ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 543079 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26213 | X 2.00MTS DE LARGO ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 543030 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26240 | X 2.00MTS DE LARGO ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 543066 | | 14,098.64 | | | | 13,598.64 | 500.00 |
| 26242 | X 2.00MTS DE LARGO ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 542462 | | 14,098.64 | | | | 13,598.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26243 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 542461 | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26244 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 542460 | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26247 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4 | 542458 | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26248 | ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE ANCHO X 200MTS DE LAGOR PARA | COMEDOR EMPLEADOS | 29/08/2008 | 4 | | | 14,293.13 | | | | 13,793.13 | 500.00 |
| 26251 | ARMARIO COLOR HAYA CON (3) ESPACIOS (2) DIVISIONES MOVILES Y DOS GAVETAS PARA USO VARIADOS | ADMINISTRACION LOS PROCERES | 16/09/2008 | 4 | 606307 | | 13,300.56 | | | | 12,800.56 | 500.00 |
| 26252 | NEVERA EJECUTIVA 5 PIES | LIBRE ACCESO A LA INFORMACION PUBLICA | 29/08/2008 | 4 | | | 9,077.00 | | | | 8,577.00 | 500.00 |
| 26337 | MUEBLE RECEP.30X71 EN FORMICA,FORMA DE ARCO | ADM LOCAL BANÍ | 29/08/2008 | 4 | 501780 | | 20,150.80 | | | | 19,650.80 | 500.00 |
| 26436 | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES | DEPARTAMENTO TESORERIA | 10/09/2008 | 4 | | | 21,802.20 | 12,180.00 | | | 33,482.20 | 500.00 |
| 26437 | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES | DEPARTAMENTO TESORERIA | 10/09/2008 | 4 | | | 21,802.20 | | | | 21,302.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26438 | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES | DEPARTAMENTO TESORERIA | 10/09/2008 | 4 | | | 21,802.20 | | | | 21,302.20 | 500.00 |
| 26440 | MODULO DE 1.35 X 0.80 X 3.0 MT. CON 7 NIVELES | DEPARTAMENTO TESORERIA | 10/09/2008 | 4 | | | 19,047.20 | | | | 18,547.20 | 500.00 |
| 26441 | MODULO DE 1.35 X 0.80 X 3.0 MT. CON 7 NIVELES | DEPARTAMENTO TESORERIA | 10/09/2008 | 4 | | | 19,047.20 | | | | 18,547.20 | 500.00 |
| 26442 | MODULO DE 1.60 X 0.50 X 3.0 MT. CON 7 NIVELES | DEPARTAMENTO TESORERIA | 10/09/2008 | 4 | | | 20,209.52 | | | | 19,709.52 | 500.00 |
| 26443 | ARMARIO COLOR HAYA CON ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA USO VARIADO CON PUERTA SUPERIOR MEDIDAS: 15"X 32"X 72" | RECURSOS HUMANOS | 15/09/2008 | 4 | | | 16,710.96 | | | | 16,210.96 | 500.00 |
| 26449 | AIRE ACONDICIONADO DE 1 1/2 TONELADA DE 18,000 BTU, CON SU KIT DE INSTALACION | ADM LOCAL LA VEGA | 18/09/2008 | 4 | 498222 | | 30,849.52 | | | | 30,349.52 | 500.00 |
| 26450 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | DEPARTAMENTO CONTROL GESTION | 18/09/2008 | 4 | | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26451 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | DEPARTAMENTO CONTROL GESTION | 18/09/2008 | 4 | | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26452 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | GERENCIA LEGAL | 18/09/2008 | 4 | | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26453 | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5" | ADM LOCAL SANTIAGO | 18/09/2008 | 4 | 502087 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 26460 | TINACO DE AGUA | DPTO- | 23/09/2008 | 4 | | | 31,900.00 | | | | 31,400.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26484 | DE CAPACIDAD DE 500 GALONES UNIDAD DE AIRE ACONDICIONADO DE 5 TONS., SPLIT, TIPO DUCTO, MARCA CARRIER 208/230 VAC. | MANTENIMIENTO DESPACHO | 25/09/2008 | 4 | | | 104,400.00 | 34,584.44 | | | 138,484.44 | 500.00 |
| 2649 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538606 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26511 | ENCUADERNADORA EN ESPIRAL CONTINUO | IMPRESA | 29/09/2008 | 4 | | | 21,924.00 | | | | 21,424.00 | 500.00 |
| 26512 | PERFORADORA ELECTRICA DE TRES HOYOS | GERENCIA FINANZAS | 29/09/2008 | 4 | | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 26515 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" | COLECTURIA DE SOSUA | 29/09/2008 | 4 | 536900 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 26517 | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" | COLECTURIA DE SOSUA | 29/09/2008 | 4 | 536902 | | 41,702.00 | | | | 41,202.00 | 500.00 |
| 2653 | INVERSOR | ADM DE SAMANA | 30/06/2002 | 4 | 501839 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 26534 | ESCRITORIO DE MADERA COLOR CEREZO MADERA DE CAOBA | DIV-GESTION DE SERVICIOS | 30/09/2008 | 4 | | | 22,303.54 | | | | 21,803.54 | 500.00 |
| 26537 | CAMARA DIGITAL DE 10 MEGAPIXELS CON 4 GB DE MEMORIA EXTERNA(MEMORY STICK), CON BATERIA Y CARGADOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 06/10/2008 | 4 | | | 17,539.20 | | | | 17,039.20 | 500.00 |
| 26538 | ESCALERA EN FIBRA DE VIDRIO DE 10 PIE TIPO TIJERA | ALMACEN DE DESCARGO | 07/10/2008 | 4 | 494373 | | 9,900.00 | | | | 9,400.00 | 500.00 |
| 26550 | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y | ADM DE SAMANA | 13/10/2008 | 4 | 501819 | | 10,130.69 | | | | 9,630.69 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26551 | 2.70 MT DE ALTO CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA | 13/10/2008 | 4 | 501931 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26552 | 2.70 MT DE ALTO CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA | 13/10/2008 | 4 | 501855 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26553 | 2.70 MT DE ALTO CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA | 13/10/2008 | 4 | 501743 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26554 | 2.70 MT DE ALTO CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA | 13/10/2008 | 4 | 501728 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 26555 | 2.70 MT DE ALTO CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA | 13/10/2008 | 4 | 501864 | | 10,130.69 | | | | 9,630.69 | 500.00 |
| 2656 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538637 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 26568 | AIRE ACONDICIONADO TIPO SPLIT CONSOLA DE 18,000BTU. | DPTO- MANTENIMIENTO | 16/10/2008 | 4 | | | 46,539.75 | | | | 46,039.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26573 | MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA | DEPARTAMENTO VEHIC MOTOR | 22/10/2008 | 4 | | | 14,291.20 | | | | 13,791.20 | 500.00 |
| 26574 | MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO. | DEPARTAMENTO VEHIC MOTOR | 22/10/2008 | 4 | | | 14,291.20 | | | | 13,791.20 | 500.00 |
| 26575 | MESA DE REUNION CON RIBERATO COLOR CAOBA DE TRES PERSONAS CON PORTA TECLADO INCLUIDO | ADM LOCAL HERRERA | 22/10/2008 | 4 | | | 14,291.20 | | | | 13,791.20 | 500.00 |
| 26618 | ASPIRADORA MARCA RAIMBOW SE2 CON SUS ACCESORIOS. | IMPRESA | 30/10/2008 | 4 | | | 100,000.00 | | | | 99,500.00 | 500.00 |
| 26619 | ANAQUEL METALICO CON VANDEJAS DE 0.60MTS DE ANCHO X 0.95MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 31/10/2008 | 4 | 543037 | | 28,681.00 | | | | 28,181.00 | 500.00 |
| 26627 | ARCHIVO EN METAL DE CINCO (5) GAVETAS 8 1/2 X 13, TAMAÑO 18" X 35.5" X 71" | DIV- VALORACION DE BIENES | 31/10/2008 | 4 | | | 25,104.58 | | | | 24,604.58 | 500.00 |
| 26637 | ESCRITORIO EN "L" 1.6 MT DE ANCHO, HAYA Y COLOR ARCHIVO MODULAR Y PORTA TECLADO | GERENCIA LEGAL | 07/11/2008 | 4 | | | 11,947.89 | | | | 11,447.89 | 500.00 |
| 26638 | ESCRITORIO EN "L" HAYA Y COLOR GRIS. ARCHIVO Y PORTA TECLADO | DPTO- MANTENIMIENTO | 07/11/2008 | 4 | | | 11,947.89 | | | | 11,447.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26648 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26649 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 2665 | SILLA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 498364 | | 1,400.00 | | | | 900.00 | 500.00 |
| 26650 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26651 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26652 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26653 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | DIV- CREDITO Y COMPENSACIONES | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26654 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26655 | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26656 | ARCHIVO LATERAL METALICO MASTER | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26657 | 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO ARCHIVO LATERAL METALICO MASTER | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26658 | 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO ARCHIVO LATERAL METALICO MASTER | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26659 | 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO ARCHIVO LATERAL METALICO MASTER | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26660 | 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO ARCHIVO LATERAL METALICO MASTER | AUDITORIA FINANCIERA | 14/11/2008 | 4 | 649258 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26661 | 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO ARCHIVO LATERAL METALICO MASTER | RECURSOS HUMANOS | 14/11/2008 | 4 | | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26662 | 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO ARCHIVO METALICO MASTER 4GAVETAS. | ALMACEN DE DESCARGO | 14/11/2008 | 4 | 496949 | | 21,015.72 | | | | 20,515.72 | 500.00 |
| 26675 | MED. 64 X 36 X 19 COLOR GRIS CLARO A/A PISO TECHO DE 5 TON. | COLECTURIA DE VILLA VASQUEZ | 26/12/2008 | 4 | 500872 | | 86,650.00 | | | | 86,150.00 | 500.00 |
| 26676 | SIGNATURE PAD (TOPAZ) | DIV-GESTION DE SERVICIOS | 28/11/2008 | 4 | | | 15,967.98 | | | | 15,467.98 | 500.00 |
| 26677 | SIGNATURE PAD (TOPAZ) | DIV-GESTION DE SERVICIOS | 28/11/2008 | 4 | | | 15,967.98 | | | | 15,467.98 | 500.00 |
| 26678 | SIGNATURE PAD (TOPAZ) | DIV-GESTION DE SERVICIOS | 28/11/2008 | 4 | | | 15,967.98 | | | | 15,467.98 | 500.00 |
| 2668 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538692 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26680 | A/A DE 36.000 BTU. TIPO PISO TECHO | ADM LOCAL BANÍ | 03/12/2008 | 4 | 496693 | | 54,389.00 | | | | 53,889.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26685 | CAJA FUERTE SEG C/COMBINACION Y LLAVE 43X26X21 | ADMINISTRACION LOCAL SAN CARLOS | 03/12/2008 | 4 | | | 33,628.40 | | | | 33,128.40 | 500.00 |
| 26686 | CAJA DE SEG C/COMBINACION Y LLAVE 70X48X26 | COLECTURIA DE MONTE PLATA | 03/12/2008 | 4 | 537674 | | 84,620.84 | | | | 84,120.84 | 500.00 |
| 26692 | ESTACION MODULAR SENCILLA EN L CON TOPE PRINCIPAL DE 1.40 MT CON PANELES ACUSTICOS ARCHIVO MODULAR DE TRES GVTS. PORTA TECLADO, CON ESPACIO PARA SILLA DE VISITA (IGUAL A LAS EXISTENTES) | ADM DE SAMANA | 12/12/2008 | 4 | 501798 | | 51,355.52 | | | | 50,855.52 | 500.00 |
| 2670 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538609 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2671 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538646 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26712 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES | PERSONALIZADO VM ADM. SANTIAGO | 26/12/2008 | 4 | 498843 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26713 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN | PERSONALIZADO VM ADM. SANTIAGO | 26/12/2008 | 4 | 498851 | | 42,340.00 | | | | 41,840.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26714 | DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | PERSONALIZADO VM ADM. SANTIAGO | 26/12/2008 | 4 | 498853 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26715 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | PERSONALIZADO VM ADM. SANTIAGO | 26/12/2008 | 4 | 498856 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 26716 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | PERSONALIZADO VM ADM. SANTIAGO | 26/12/2008 | 4 | 498865 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 2674 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538634 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 2680 | ARCHIVO EN METAL DE 2 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502007 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 2685 | ARCHIVO EN METAL | OFICINA GRANDES | 30/06/2002 | 4 | 502973 | | 2,515.36 | | | | 2,015.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE 2 GAVETAS | CONTRIBUYENTES SANTIAGO | | | | | | | | | | |
| 2687 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538608 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26888 | ESTACIONES MODULARES SENCILLA DE TOPE RECTO, INTERNET | GERENCIA FINANZAS | 31/12/2008 | 4 | | | 48,539.95 | | | | 48,039.95 | 500.00 |
| 26889 | ESTACIONES MODULARES SENCILLA DE TOPE RECTO, INTERNET | GERENCIA FINANZAS | 31/12/2008 | 4 | | | 48,539.95 | | | | 48,039.95 | 500.00 |
| 26917 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | ADM LOCAL AZUA | 14/01/2009 | 4 | 493758 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26918 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | ADM LOCAL AZUA | 14/01/2009 | 4 | 493757 | | 39,788.00 | | | | 39,288.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26919 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO. | ADM LOCAL AZUA | 14/01/2009 | 4 | 493760 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26920 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 14/01/2009 | 4 | 502825 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26921 | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 14/01/2009 | 4 | 502826 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26922 | TRITURADORA CON CAPACIDAD DE 22 HOJAS | DIV- ADM INVENTARIOS | 14/01/2009 | 4 | | | 45,541.60 | | | | 45,041.60 | 500.00 |
| 26934 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | ALMACEN DE DESCARGO | 22/01/2009 | 4 | 497247 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26935 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | ALMACEN DE DESCARGO | 22/01/2009 | 4 | 497221 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 26936 | COUNTERS EN ROBLE DOBLE ALTURA, EN 'L', | ALMACEN DE DESCARGO | 22/01/2009 | 4 | 497229 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 2694 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538610 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 26940 | PURIFICADOR DE AIRE FRESH AIR | DESPACHO | 23/01/2009 | 4 | | | 43,687.41 | | | | 43,187.41 | 500.00 |
| 26958 | AIRES ACONDICIONADOS DE 5 TONELADAS, TIPO SPLIT, 208/230 VAC. MONOFASICA, MARCA CARRIER | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/01/2009 | 4 | 502988 | | 496,118.71 | | | | 495,618.71 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26959 | AIRES ACONDICIONADOS DE 5 TONELADAS, TIPO SPLIT, 208/230 VAC. MONOFASICA, MARCA CARRIER | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/01/2009 | 4 | 502986 | | 496,118.71 | | | | 495,618.71 | 500.00 |
| 26960 | AIRES ACONDICIONADOS DE 5 TONELADAS, TIPO SPLIT, 208/230 VAC. MONOFASICA, MARCA CARRIER | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/01/2009 | 4 | 500809 | | 496,118.71 | | | | 495,618.71 | 500.00 |
| 27007 | CORTINAS DE TELA COLOR GRIS CLARO ENRROLLABLE PARA INTERIOR (BLACK OUT) | DESPACHO | 30/01/2009 | 4 | | | 34,783.37 | | | | 34,283.37 | 500.00 |
| 27008 | CORTINAS DE TELA COLOR GRIS CLARO ENRROLLABLE PARA INTERIOR | DESPACHO | 30/01/2009 | 4 | | | 34,783.37 | | | | 34,283.37 | 500.00 |
| 27009 | CORTINAS DE TELA COLOR GRIS CLARO ENRROLLABLE PARA INTERIOR | DESPACHO | 30/01/2009 | 4 | | | 34,783.37 | | | | 34,283.37 | 500.00 |
| 2701 | ARCHIVO DE 4 GAVETAS | ADMINISTRACION LOS PROCERES | 06/04/2006 | 4 | 538607 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2703 | ARCHIVO DE 4 GAVETAS | ADMINISTRACION LOS PROCERES | 06/04/2006 | 4 | 538654 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 2708 | MAQUINA DE ESCRIBIR | ADMINISTRACION LOS PROCERES | 30/06/2005 | 4 | 538467 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 2711 | ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 06/04/2006 | 4 | | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 2714 | ARCHIVO DE 3 GAVETA | ADMINISTRACION LOS PROCERES | 05/04/2006 | 4 | 538832 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 2721 | ARCHIVO DE 3 GAVETAS | ADMINISTRACION LOS PROCERES | 06/04/2006 | 4 | 538404 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 27268 | EQUIPO DE TURNO MATIC | ALMACEN DE DESCARGO | 09/02/2009 | 4 | 537560 | | 19,256.00 | | | | 18,756.00 | 500.00 |
| 27302 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502751 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27303 | BV-G06,1 SILLON SG-367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502741 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27304 | BV-G06,1 SILLON SG-367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502736 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27305 | BV-G06,1 SILLON SG-367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502732 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27306 | BV-G06,1 SILLON SG-367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502756 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27307 | BV-G06,1 SILLON SG-367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502764 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27308 | BV-G06,1 SILLON SG-367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502770 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27309 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502785 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27310 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502778 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27311 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502758 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27312 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502938 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27313 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502877 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27314 | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502875 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27315 | ESTACION MODULAR EN | OFICINA GRANDES CONTRIBUYENTES | 19/02/2009 | 4 | 502933 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27316 | PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 ESTACION MODULAR EN | SANTIAGO OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502962 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27317 | PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 ESTACION MODULAR EN | SANTIAGO OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502929 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27318 | PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 ESTACION MODULAR EN | SANTIAGO ADM LOCAL SANTIAGO | 19/02/2009 | 4 | 502648 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27320 | PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 ESTACION MODULAR EN | SANTIAGO OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502958 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27321 | PANELES A. ESC. EN P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 ESTACION MODULAR EN | SANTIAGO OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 500813 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27322 | PANELES A. ESC. EN "L" P/TECLADO,1 ESTACION MODULAR EN | SANTIAGO OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502861 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27323 | BUTACA DE VIST. BV-G06,1 SILLON SG- 367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG- 367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502870 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27324 | BUTACA DE VIST. BV-G06,1 SILLON SG- 367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG- 367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502873 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 27325 | BUTACA DE VIST. BV-G06,1 SILLON SG- 367 ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG- 367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4 | 502956 | | 25,802.21 | 8,630.75 | | | 33,932.96 | 500.00 |
| 2733 | ARCHIVO DE 2 GAVETAS | ADMINISTRACION LOS PROCERES | 06/04/2006 | 4 | 538635 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 27336 | PODIUM DE CONFERENCIA MODELO 09 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 20/02/2009 | 4 | 502943 | | 8,508.60 | | | | 8,008.60 | 500.00 |
| 27337 | EXTRACTOR DE AIRE DE 14X14 | ADM LOCAL EL SEYBO | 23/02/2009 | 4 | 495941 | | 15,718.00 | | | | 15,218.00 | 500.00 |
| 27338 | EXTRACTOR DE AIRE DE 14X14 | ADMINISTRACION LOCAL LINCOLN | 23/02/2009 | 4 | | | 15,718.00 | | | | 15,218.00 | 500.00 |
| 27339 | EXTRACTOR DE AIRE DE 14X14 | ADMINISTRACION LOCAL LINCOLN | 23/02/2009 | 4 | | | 15,718.00 | | | | 15,218.00 | 500.00 |
| 2735 | ARCHIVO DE 4 GAVETAS | DEPARTAMENTO VEHIC MOTOR | 06/04/2006 | 4 | 37617 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| 27367 | UNIDAD DE AIRE ACONDICIONADO DE 18,000 BTU TIPO SPLIT. MARCA CARRIER 2008/230 VAC, CON TARGETA ELECTRONICA PARA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/02/2009 | 4 | 502890 | | 41,500.00 | | | | 41,000.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | ARRANQUE AUTOMATICO DESPUES DE REESTABLECIDA LA ENERGIA ELECTRICA. | | | | | | | | | | | |
| 27370 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 499918 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27371 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 499983 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27372 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | PERSONALIZADO VM ADM. SANTIAGO | 25/02/2009 | 4 | 499284 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27374 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 499948 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27376 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 502162 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27377 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 499264 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27379 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 502129 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27380 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 499453 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27381 | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 499082 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27386 | ARCHIVO EN METAL DE 4 GAVETAS | ADM LOCAL SANTIAGO | 25/02/2009 | 4 | 502006 | | 9,442.40 | | | | 8,942.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 27388 | COLOR CREMA 81/2 X 13 ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 X 13 | ALMACEN DE DESCARGO | 25/02/2009 | 4 | 502155 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 27404 | INVERSOR DE 5 KILOS | DPTO- MANTENIMIENTO | 26/02/2009 | 4 | | | 38,744.00 | | | | 38,244.00 | 500.00 |
| 27408 | AIRE ACONDICIONADO CENTRAL | ADM LOCAL BARAHONA | 26/02/2009 | 4 | 497021 | | 255,940.43 | 17,191.46 | | | 272,631.89 | 500.00 |
| 27414 | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS | ADM LOCAL SANTIAGO | 03/03/2009 | 4 | 502153 | | 9,786.75 | | | | 9,286.75 | 500.00 |
| 27415 | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS | ADM LOCAL SANTIAGO | 03/03/2009 | 4 | 499412 | | 9,786.75 | | | | 9,286.75 | 500.00 |
| 27416 | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 X 11 COLOR GRIS | COLECTURIA DE JIMANI | 03/03/2009 | 4 | | | 9,786.75 | | | | 9,286.75 | 500.00 |
| 27444 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | PERSONALIZADO VM ADM. SANTIAGO | 03/03/2009 | 4 | 498869 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27446 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO | 03/03/2009 | 4 | 499917 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27448 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO | 03/03/2009 | 4 | 499011 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27450 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 03/03/2009 | 4 | 502999 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27451 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 03/03/2009 | 4 | 502950 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27452 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 03/03/2009 | 4 | 502797 | | 15,736.56 | | | | 15,236.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 27453 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 03/03/2009 | 4 | 503000 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27454 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ALMACEN DE DESCARGO | 03/03/2009 | 4 | 497203 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27455 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ALMACEN DE DESCARGO | 03/03/2009 | 4 | 497004 | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27456 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | DEPARTAMENTO CONTROL GESTION | 03/03/2009 | 4 | | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 27538 | ESCRITORIO EN "L" ENCHAPADO EN MADERA COLOR CEREZO DE 0.90 MT X 1.80 MT CON SU RETORNO INCLUIDO. | GERENCIA PLANIFICACIÓN AUDITORIA | 09/03/2009 | 4 | | | 18,328.00 | | | | 17,828.00 | 500.00 |
| 2760 | SILLA DE VISITA | ADMINISTRACION LOS PROCERES | 01/06/2004 | 4 | 538431 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 27621 | CONSOLA DE 15 TONELADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 923,022.67 | | | | 922,522.67 | 500.00 |
| 27622 | CONSOLA DE 15 TONELADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 923,022.67 | | | | 922,522.67 | 500.00 |
| 27623 | CONSOLA DE 15 TONELADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 923,022.67 | | | | 922,522.67 | 500.00 |
| 27624 | CONSOLA DE 15 TONELADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 923,022.67 | | | | 922,522.67 | 500.00 |
| 27625 | COMPRESOR 15 TONELADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 28/02/2009 | 4 | | | 1,255,076.54 | | | | 1,254,576.54 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | | COM. | | | | | | | | | | |
| 27626 | COMPRESOR 15 TONELADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 1,255,076.54 | | | | 1,254,576.54 | 500.00 |
| 27627 | COMPRESOR 15 TONELADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 1,255,076.54 | | | | 1,254,576.54 | 500.00 |
| 27628 | COMPRESOR 15 TONELADAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 1,255,076.54 | | | | 1,254,576.54 | 500.00 |
| 27632 | BASE METAL ANTISIMO DE 10.75W X 42L.PLANK FOR IBP | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 247,473.99 | | | | 246,973.99 | 500.00 |
| 27633 | BASE METAL ANTISIMO DE 12.75 W X 42 L. PLANK FOR IBP | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 247,473.99 | | | | 246,973.99 | 500.00 |
| 27634 | ESTACION DE TRABAJO PARA CONTROLES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 179,993.86 | | | | 179,493.86 | 500.00 |
| 27635 | ANTENA PARA RRAYOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4 | | | 739,387.99 | | | | 738,887.99 | 500.00 |
| 2769 | ARCHIVO DE 3 GAVETAS | ADMINISTRACION LOS PROCERES | 06/04/2006 | 4 | 538340 | | 3,184.27 | | | | 2,684.27 | 500.00 |
| 27697 | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2009 | 4 | | | 15,736.56 | | | | 15,236.56 | 500.00 |
| 277 | ARCHIVO DE 2 GAVETAS | LIBRE ACCESO A LA INFORMACION PUBLICA | 19/11/2007 | 4 | 45319 | | 3,915.00 | | | | 3,415.00 | 500.00 |
| 27726 | NEVERA DE DOS PUERTAS DE 17 PIEGE | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/03/2009 | 4 | 502572 | | 21,682.26 | | | | 21,182.26 | 500.00 |
| 27731 | AIRE ACONDICIONADO TIPO SPLIT DE | PERSONALIZADO VM LOS MINA | 18/03/2009 | 4 | 537494 | | 17,500.05 | | | | 17,000.05 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 12,000 BTU/HR | | | | | | | | | | | |
| 27732 | AIRE ACONDICIONADO TIPO SPLIT DE 18,000.00 BTU/HR | PERSONALIZADO VM LOS MINA | 18/03/2009 | 4 | 537469 | | 27,499.95 | | | | 26,999.95 | 500.00 |
| 2774 | SILLA DE VISITA NEGRA | ADMINISTRACION LOS PROCERES | 01/06/2004 | 4 | 538582 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2776 | SILLA GIRATORIA | ADMINISTRACION LOS PROCERES | 01/06/2004 | 4 | 650196 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 27924 | MUEBLE DE RECEPCION MOD. M3, EN METAL Y TOPE EN MELAMINA, DE 32"X73" IMPORT. C/HAYA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502727 | | 38,291.59 | | | | 37,791.59 | 500.00 |
| 27972 | SIERRA TRONZADORA DE 14 15A, 120 VAC, MARCA BOSCH | DPTO- MANTENIMIENTO | 26/03/2009 | 4 | | | 10,434.20 | | | | 9,934.20 | 500.00 |
| 27973 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON BASE AEREA INSTALADA | DPTO- MANTENIMIENTO | 26/03/2009 | 4 | | | 42,585.41 | | | | 42,085.41 | 500.00 |
| 27974 | ESCALERA EN FIBRA DE VIDRIO DE 10 PIES TIPO TIJERA | DIV- ADM INVENTARIOS | 27/03/2009 | 4 | | | 9,900.00 | | | | 9,400.00 | 500.00 |
| 2799 | ESCRITORIO MOD. COLOR GRIS | GERENCIA APOYO LOGISTICA | 01/06/2004 | 4 | 26241 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 28013 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD | 02/04/2009 | 4 | | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28014 | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD | 02/04/2009 | 4 | | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28015 | RADIO MOTOROLA MODELO EP-450. | DIV- SEGURIDAD | 02/04/2009 | 4 | | | 16,588.00 | | | | 16,088.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28016 | PARA SER UTILIZADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. RADIO MOTOROLA MODELO EP-450. | DIV- SEGURIDAD | 02/04/2009 | 4 | | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28017 | PARA SER UTILIZADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. RADIO MOTOROLA MODELO EP-450. | DIV- SEGURIDAD | 02/04/2009 | 4 | | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28018 | PARA SER UTILIZADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. RADIO MOTOROLA MODELO EP-450. | DIV- SEGURIDAD | 02/04/2009 | 4 | | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28019 | PARA SER UTILIZADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. RADIO MOTOROLA MODELO EP-450. | DIV- SEGURIDAD | 02/04/2009 | 4 | | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28020 | PARA SER UTILIZADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. RADIO MOTOROLA MODELO EP-450. | DIV- SEGURIDAD | 02/04/2009 | 4 | | | 16,588.00 | | | | 16,088.00 | 500.00 |
| 28045 | PARA SER UTILIZADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. AIRE ACONDICIONADO 24,000 BTU/HR, TIPO SPLIT, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/04/2009 | 4 | | | 66,120.00 | 25,932.55 | | 539.44 | 86,118.72 | 5,933.83 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2811 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538314 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 28117 | CAMARA FOTOGRAFICA DE 7 MEGAPIXEL CON MEMORIA DE 2GB | DIV- ADM INVENTARIOS | 16/04/2009 | 4 | | | 8,410.00 | | | | 7,910.00 | 500.00 |
| 28125 | TALADRO BOSCH MODELO GBH 2-22 RE | ALMACEN DE DESCARGO | 17/04/2009 | 4 | | | 10,231.20 | | | | 9,731.20 | 500.00 |
| 28126 | TALADRO BOSCH MODELO GBH 2-22 RE | DPTO- MANTENIMIENTO | 17/04/2009 | 4 | | | 10,231.20 | | | | 9,731.20 | 500.00 |
| 28127 | PERFORADORA ELECTRICA DE 3 HOYOS | COOPERACION INTERNACIONAL | 21/04/2009 | 4 | | | 13,873.60 | | | | 13,373.60 | 500.00 |
| 2814 | SILLA DE VISITA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 26570 | | 1,400.00 | | | | 900.00 | 500.00 |
| 2815 | MESA PARA COMPUTADORA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540476 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 28175 | CONFECCION DE CORTINAS TIPO ROLLER (COLOR | DESPACHO | 22/04/2009 | 4 | | | | 12,481.60 | | | | 12,481.60 |
| 28267 | AIRE ACONDICIONADO DE 5 TONELADAS | GERENCIA DE COBRANZA | 30/04/2009 | 4 | | | 228,936.03 | 30,099.99 | | | 258,536.02 | 500.00 |
| 28268 | AIRE ACONDICIONADO DE 5 TONELADAS | GERENCIA DE COBRANZA | 30/04/2009 | 4 | | | 228,936.03 | | | | 228,436.03 | 500.00 |
| 28273 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502849 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28274 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502590 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28275 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502696 | | 15,877.58 | | | | 15,377.58 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28276 | G06 1 SILLON TEC. ST-UG588 ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502680 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28277 | G06 1 SILLON TEC. ST-UG588 ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502677 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28278 | G06 1 SILLON TEC. ST-UG588 ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502654 | | 15,877.58 | | | | 15,377.58 | 500.00 |
| 28279 | G06 1 SILLON TEC. ST-UG588 ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502922 | | 16,455.15 | | | | 15,955.15 | 500.00 |
| 28280 | G06 1 SILLON TEC. ST-UG588 ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502923 | | 16,455.15 | | | | 15,955.15 | 500.00 |
| 28281 | G06 1 SILLON TEC. ST-UG588 ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502833 | | 16,455.15 | | | | 15,955.15 | 500.00 |
| 28282 | G06 1 SILLON TEC. ST-UG588 ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502916 | | 16,899.80 | | | | 16,399.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28283 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | ADMINISTRACION LOCAL SAN CARLOS | 30/04/2009 | 4 | | | 16,899.80 | | | | 16,399.80 | 500.00 |
| 28285 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502970 | | 16,899.80 | | | | 16,399.80 | 500.00 |
| 28286 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502980 | | 16,899.80 | | | | 16,399.80 | 500.00 |
| 28287 | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502972 | | 25,492.29 | | | | 24,992.29 | 500.00 |
| 28288 | MESA DE CONFERENCIA CIRCULAR BASE METAL ALUM.INCLUYE 4 SILLONES GERENCIALES | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4 | 502976 | | 26,049.69 | | | | 25,549.69 | 500.00 |
| 28290 | AMPLIFICADOR PD-250W ATTS FENDER | RECURSOS HUMANOS | 11/05/2009 | 4 | | | 102,080.00 | | | | 101,580.00 | 500.00 |
| 28297 | AMPLIFICADOR PD-150 WATTS FENDER | CENTRO FISCALIZACION MAXIMO GOMEZ | 11/05/2009 | 4 | | | 92,800.00 | | | | 92,300.00 | 500.00 |
| 28320 | ESCRITORIO EN "L" DE 28" X 63" CON MESA LATERAL DE 18" X 40" COLOR ALUMINIO CON TOPE COLOR HAYA CON PORTA TECLADO Y | DIV-GESTION DE SERVICIOS | 11/05/2009 | 4 | | | 13,160.98 | | | | 12,660.98 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28322 | ARCHIVO MODULAR DE 3 GAVETAS COLOR ALUMINIO CONSOLA PISO TECHO DE 5 TONELADAS DE REFRIGERACION, MARCA LENNOX CP-7945G | AUDITORIA FINANCIERA | 12/05/2009 | 4 | 515713 | | 70,509.92 | | | | 70,009.92 | 500.00 |
| 28326 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502754 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28327 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502822 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28328 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502748 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28329 | CP-7945G | ADM LOCAL SAN PEDRO | 13/05/2009 | 4 | 502880 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28330 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502937 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28331 | CP-7945G | ADM LOCAL AZUA | 13/05/2009 | 4 | 493847 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28332 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502729 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28333 | CP-7945G | ADM LOCAL BOCA CHICA | 13/05/2009 | 4 | 649278 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28334 | CP-7945G | CENTRO DE DESARROLLO TECNOLOGICO | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28335 | CP-7945G | ADM LOCAL HERRERA | 13/05/2009 | 4 | 540269 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28336 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502706 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28337 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502574 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28338 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502911 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28339 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES | 13/05/2009 | 4 | 502779 | | 9,420.37 | | | | 8,920.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | | SANTIAGO | | | | | | | | | | |
| 28340 | CP-7945G | RECURSOS HUMANOS | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28341 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502681 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28342 | CP-7945G | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 605381 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28343 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502774 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28344 | CP-7945G | CENTRO DE DESARROLLO TECNOLOGICO | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28345 | CP-7945G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28346 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502859 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28347 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502982 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28348 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502847 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28349 | CP-7945G | CENTRO DE DESARROLLO TECNOLOGICO | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28350 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502587 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28351 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502801 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28352 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502760 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28353 | CP-7945G | ADM LOCAL SAN PEDRO | 13/05/2009 | 4 | 502812 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28354 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES | 13/05/2009 | 4 | 502698 | | 9,420.37 | | | | 8,920.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | | SANTIAGO | | | | | | | | | | |
| 28355 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502671 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28356 | CP-7945G | ADM LOCAL SAN CRISTOBAL | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28357 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502765 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28358 | TELEFONO CISCO CP-7945G | ADM LOCAL MOCA | 13/05/2009 | 4 | 498445 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28359 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502739 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28360 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502934 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28361 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502927 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28362 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502947 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28363 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502939 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28364 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502962 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28365 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502868 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28366 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 500812 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28367 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502830 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28368 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502707 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28369 | CP-7945G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502743 | | 9,420.37 | | | | 8,920.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28370 | CP-7965G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539541 | | 23,646.99 | | | | 23,146.99 | 500.00 |
| 28374 | CP-7945G | ADM LOCAL ZONA ORI | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28375 | CP-7945G | GERENCIA OGC | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28376 | CP-7945G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28377 | CP-7945G | CENTRO DE DESARROLLO TECNOLOGICO | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28378 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539722 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28379 | CP-7945G | ADM LOCAL SAN JUAN | 13/05/2009 | 4 | 494006 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28380 | CP-7945G | ADM LOCAL LA ROMANA | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28381 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539561 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28382 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539534 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28383 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539597 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28384 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539753 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28385 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539620 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28386 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539609 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28387 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539717 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28388 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539587 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28389 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539652 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28390 | CP-7945G | ADM LOCAL LA ROMANA | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28391 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539676 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28392 | CP-7945G | ADM LOCAL HIGUEY | 13/05/2009 | 4 | | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28393 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539889 | | 9,420.37 | | | | 8,920.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28394 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539740 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28395 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539787 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28396 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539733 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28397 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539817 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28398 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539574 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28399 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539452 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28400 | CP-7945G | ADMINISTRACION LOCAL LINCOLN | 13/05/2009 | 4 | 539666 | | 9,420.37 | | | | 8,920.37 | 500.00 |
| 28401 | CP-7965G | ADM LOCAL EL SEYBO | 13/05/2009 | 4 | | | 12,014.29 | | | | 11,514.29 | 500.00 |
| 28402 | CP-7965G | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4 | 502722 | | 23,646.99 | | | | 23,146.99 | 500.00 |
| 2841 | ARCHIVO EN METAL DE 2 GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 500801 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 28414 | NEVERA DE 20 PIE (VILLA MELLA) | ADM LOCAL VILLA MELLA | 13/05/2009 | 4 | 537931 | | 25,836.74 | | 1,381.61 | | 23,955.13 | 500.00 |
| 28438 | A/A PISO TECHO DE 24,000 BTU MARCA LENNOX, INCLUYE: MATERIALES P/INSTALACION. | COLECTURIA DE SANCHEZ | 15/05/2009 | 4 | 501943 | | 46,689.94 | | | | 46,189.94 | 500.00 |
| 28439 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502945 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28440 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502700 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28441 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502634 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28442 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502866 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28443 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502795 | | 9,442.40 | | | | 8,942.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 28444 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502644 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28445 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502639 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28446 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502582 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28447 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502658 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28448 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502690 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28449 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502636 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28450 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502635 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28451 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502593 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28452 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502599 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28453 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502646 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28454 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502665 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28455 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502640 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28456 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502637 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28457 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4 | 502596 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| 28458 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 | OFICINA GRANDES CONTRIBUYENTES | 18/05/2009 | 4 | 502657 | | 9,442.40 | | | | 8,942.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | X 13 COLOR CREMA | SANTIAGO | | | | | | | | | | |
| 28459 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 | OFICINA GRANDES CONTRIBUTUYENTES | 18/05/2009 | 4 | 502660 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| | X 13 COLOR CREMA | SANTIAGO | | | | | | | | | | |
| 28460 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 | OFICINA GRANDES CONTRIBUTUYENTES | 18/05/2009 | 4 | 502667 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| | X 13 COLOR CREMA | SANTIAGO | | | | | | | | | | |
| 28461 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 | OFICINA GRANDES CONTRIBUTUYENTES | 18/05/2009 | 4 | 502689 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| | X 13 COLOR CREMA | SANTIAGO | | | | | | | | | | |
| 28462 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 | OFICINA GRANDES CONTRIBUTUYENTES | 18/05/2009 | 4 | 502633 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| | X 13 COLOR CREMA | SANTIAGO | | | | | | | | | | |
| 28463 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 | OFICINA GRANDES CONTRIBUTUYENTES | 18/05/2009 | 4 | 502643 | | 9,442.40 | | | | 8,942.40 | 500.00 |
| | X 13 COLOR CREMA | SANTIAGO | | | | | | | | | | |
| 28470 | CREDENZA SEMI-EJECUTIVA | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539665 | | 8,190.06 | | | | 7,690.06 | 500.00 |
| | MODULAR: CON SUS PUERTAS Y SUS LLAVES. | | | | | | | | | | | |
| 28471 | CREDENZA SEMI-EJECUTIVA | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539682 | | 8,190.06 | | | | 7,690.06 | 500.00 |
| | MODULAR: CON SUS PUERTAS Y SUS LLAVES. | | | | | | | | | | | |
| 2851 | ARCHIVO | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502011 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 28517 | SILLON GERENCIAL CON BRAZOS EN PIEL | GERENCIA FINANZAS | 18/05/2009 | 4 | | | 8,034.21 | | | | 7,534.21 | 500.00 |
| 28518 | SILLON GERENCIAL CON BRAZOS EN PIEL | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539830 | | 8,034.21 | | | | 7,534.21 | 500.00 |
| 28627 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539491 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28628 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539492 | | 11,691.69 | | | | 11,191.69 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2863 | MAQUINA DE ESCRIBIR | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 27970 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 28630 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539499 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28631 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539498 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28632 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539497 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28635 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539489 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28636 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539482 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 28637 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539484 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 2864 | MOSTRADOR | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501905 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 28641 | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | ADMINISTRACION LOCAL LINCOLN | 18/05/2009 | 4 | 539468 | | 11,691.69 | | | | 11,191.69 | 500.00 |
| 2867 | MOSTRADOR | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501906 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 2868 | ABANICO PEDESTAL UNIVERSAL | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 34505 | | 1,482.35 | | | | 982.35 | 500.00 |
| 28694 | ARMARIO DE LIBROS | DIV-GESTION DE | 22/05/2009 | 4 | | | 12,472.67 | | | | 11,972.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | HAYA CON 5 ESPACIOS, 3 DIVISIONES 32"X16"X72" | SERVICIOS | | | | | | | | | | |
| 28696 | ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS | DEPARTAMENTO RECONSIDERACION | 22/05/2009 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 28697 | ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS | COLECTURIA DE JIMANI | 22/05/2009 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 28699 | ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS | DIV- INFRAESTRUCTURA TECNOLOGICA | 22/05/2009 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 28834 | MAQUINA DE ESCRIBIR MECANICA | ALMACEN DE DESCARGO | 26/05/2009 | 4 | 497207 | | 17,980.00 | | | | 17,480.00 | 500.00 |
| 2884 | SILLA GIRATORIA | ADM LOCAL HERRERA | 01/06/2004 | 4 | 540072 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 28847 | TURNO MATI | ALMACEN DE DESCARGO | 29/05/2009 | 4 | 539202 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 28851 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 | ALMACEN DE DESCARGO | 29/05/2009 | 4 | 496318 | | 9,048.00 | | | | 8,548.00 | 500.00 |
| 28852 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 | COLECTURA SAN JOSE DE OCOA | 29/05/2009 | 4 | 496320 | | 9,048.00 | | | | 8,548.00 | 500.00 |
| 28884 | ARMARIO DE METAL COLOR GRIS DE DOS PUERTAS DE 18" X 35.5" X 71". | COLECTURIA DE PEDERNALES | 29/05/2009 | 4 | 543588 | | 11,680.88 | | | | 11,180.88 | 500.00 |
| 28889 | CORTINAS TIPO ROLLER | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 29/05/2009 | 4 | | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28890 | CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 29/05/2009 | 4 | | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28891 | CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 29/05/2009 | 4 | | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28892 | CORTINAS TIPO | GERENCIA DE | 29/05/2009 | 4 | | | 12,606.88 | | | | 12,106.88 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28894 | ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. CORTINAS TIPO ROLLER CON HUECOS DE 2.70 MT DE ALTURA Y 2.15 MT DE ANCHO. | ESTUDIO ECONOMICO Y TRIBUTARIO DESPACHO | 29/05/2009 | 4 | | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28895 | ROLLER (QUE NO PERMITAN ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | DESPACHO | 29/05/2009 | 4 | | | 12,606.88 | | | | 12,106.88 | 500.00 |
| 28934 | ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | ADM LOCAL SANTIAGO | 05/06/2009 | 4 | 502967 | | 9,590.88 | | | | 9,090.88 | 500.00 |
| 28935 | ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | DIV- INFRAESTRUCTURA TECNOLOGICA | 05/06/2009 | 4 | | | 9,590.88 | | | | 9,090.88 | 500.00 |
| 28936 | ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | DIV- INFRAESTRUCTURA TECNOLOGICA | 05/06/2009 | 4 | | | 9,590.88 | | | | 9,090.88 | 500.00 |
| 28943 | ESCALERA METALICA PARA ALMACEN DE 8 PIES. | ADM LOCAL AZUA | 17/06/2009 | 4 | 494242 | | 16,820.00 | | | | 16,320.00 | 500.00 |
| 2896 | ARCHIVO EN METAL DE 2 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502010 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 29032 | CORTINAS VENECIANAS | ALMACEN DE DESCARGO | 26/06/2009 | 4 | 537146 | | 14,488.40 | | | | 13,988.40 | 500.00 |
| 29033 | CORTINAS | ALMACEN DE | 26/06/2009 | 4 | 537584 | | 10,532.80 | | | | 10,032.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------|------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| | VENECIANAS | DESCARGO | | | | | | | | | | |
| 29034 | CORTINAS | ALMACEN DE | 26/06/2009 | 4 | 537150 | | 9,761.40 | | | | 9,261.40 | 500.00 |
| | VENECIANAS | DESCARGO | | | | | | | | | | |
| 29062 | AIRE | DIV-GESTION DE | 30/06/2009 | 4 | | | 1,641,545.96 | 293,583.24 | | | 1,934,629.20 | 500.00 |
| | ACONDICIONADO | SERVICIOS | | | | | | | | | | |
| | CENTRAL DE 25 | | | | | | | | | | | |
| | TONELADA, 480VAC, | | | | | | | | | | | |
| | TRIFASICA | | | | | | | | | | | |
| 29063 | AIRE | DIV-GESTION DE | 30/06/2009 | 4 | | | 1,641,545.96 | 397,872.32 | | | 2,038,918.28 | 500.00 |
| | ACONDICIONADO | SERVICIOS | | | | | | | | | | |
| | CENTRAL DE 15 | | | | | | | | | | | |
| | TONELADA, 480VAC, | | | | | | | | | | | |
| | TRIFASICA | | | | | | | | | | | |
| 2908 | ARCHIVO EN METAL | ADM LOCAL | 30/06/2002 | 4 | 502008 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| | DE 2 GAVETAS | SANTIAGO | | | | | | | | | | |
| 29080 | ARMARIO EN METAL | GERENCIA DE | 22/07/2009 | 4 | | | 9,131.52 | | | | 8,631.52 | 500.00 |
| | DE 2 PUERTAS | TECNOLOGIA DE | | | | | | | | | | |
| | TAMAÑO 18" X 35.5" | INFORMACION Y | | | | | | | | | | |
| | X 71" COLOR GRIS | COM. | | | | | | | | | | |
| 29081 | ARMARIO EN METAL | GERENCIA DE | 22/07/2009 | 4 | | | 9,131.52 | | | | 8,631.52 | 500.00 |
| | DE 2 PUERTAS | TECNOLOGIA DE | | | | | | | | | | |
| | TAMAÑO 18" X 35.5" | INFORMACION Y | | | | | | | | | | |
| | X 71" COLOR GRIS | COM. | | | | | | | | | | |
| 29099 | COUNTER DE | ALMACEN DE | 22/07/2009 | 4 | 498417 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| | RECEPCION | DESCARGO | | | | | | | | | | |
| | SEMICURVO, BASE | | | | | | | | | | | |
| | METAL Y TOPE | | | | | | | | | | | |
| | COLOR HAYA | | | | | | | | | | | |
| 29100 | GABINETE | DIV- SEGURIDAD | 22/07/2009 | 4 | | | 10,950.40 | | | | 10,450.40 | 500.00 |
| | METALICO VERTICAL | | | | | | | | | | | |
| | DE SEIS PIES Y DOS | | | | | | | | | | | |
| | PUERTAS | | | | | | | | | | | |
| 2913 | ARCHIVO DE 4 | GERENCIA DE | 06/04/2006 | 4 | 37625 | | 5,234.00 | | | | 4,734.00 | 500.00 |
| | GAVETAS | TECNOLOGIA DE | | | | | | | | | | |
| | | INFORMACION Y | | | | | | | | | | |
| | | COM. | | | | | | | | | | |
| 29152 | PLANTA DE | ADM LOC | 22/07/2009 | 4 | 500546 | | 558,365.80 | | | | 557,865.80 | 500.00 |
| | EMERGENCIA | MONTECRISTI | | | | | | | | | | |
| | SILENCIOSA DE 50 | | | | | | | | | | | |
| | KVA, | | | | | | | | | | | |
| 29153 | PLANTA DE | PERSONALIZADO VM | 22/07/2009 | 4 | 500233 | | 558,365.80 | | | | 557,865.80 | 500.00 |
| | EMERGENCIA | MAO | | | | | | | | | | |
| | SILENCIOSA DE 50 | | | | | | | | | | | |
| | KVA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29155 | COUNTERS DE INFORMACION CURVO | ALMACEN DE DESCARGO | 23/07/2009 | 4 | 496660 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 29211 | UNIDAD DE AIRE ACONDICIONADO 12,000 BTU/HR, TIPO SPLIT, 220 VAC, MARCA LENNOX. | ALMACEN DE DESCARGO | 27/07/2009 | 4 | 497511 | | 17,500.92 | | | | 17,000.92 | 500.00 |
| 29212 | SOFA PARA SALA DE ESPERA | ADMINISTRACION LOCAL LINCOLN | 27/07/2009 | 4 | 539701 | | 15,653.04 | | | | 15,153.04 | 500.00 |
| 29213 | SOFA PARA SALA DE ESPERA | ADMINISTRACION LOCAL LINCOLN | 27/07/2009 | 4 | 539699 | | 15,653.04 | | | | 15,153.04 | 500.00 |
| 29214 | SOFA PARA SALA DE ESPERA | ADMINISTRACION LOCAL LINCOLN | 27/07/2009 | 4 | 539550 | | 15,653.04 | | | | 15,153.04 | 500.00 |
| 29251 | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS | ADM LOCAL SANTIAGO | 28/07/2009 | 4 | 502213 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 29252 | ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS 81/2 X 13 | ADM LOCAL MOCA | 30/07/2009 | 4 | 498345 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 29300 | PURIFICADOR DE AIRE CON AIR EAGLE 500 | COMEDOR EMPLEADOS | 31/07/2009 | 4 | | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 29307 | AIRE ACONDI | DESARROLLO Y CARRERA | 31/07/2009 | 4 | | | 46,509.98 | 33,000.00 | | | 79,009.98 | 500.00 |
| 29308 | TRITURADORA DE PAPEL ELECTRICA PARA EL DPTO. DE SEGURIDAD FISICA. | DIV- INFRAESTRUCTURA TECNOLOGICA | 31/07/2009 | 4 | | | 30,011.52 | | | | 29,511.52 | 500.00 |
| 29344 | CAJA FUERTE DE 30X22X20 | DEPARTAMENTO VEHIC MOTOR | 13/08/2009 | 4 | | | 22,649.00 | | | | 22,149.00 | 500.00 |
| 29351 | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS | ADM LOCAL SANTIAGO | 14/08/2009 | 4 | 499749 | | 9,097.71 | | | | 8,597.71 | 500.00 |
| 29352 | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS | ADM LOCAL SANTIAGO | 14/08/2009 | 4 | 499762 | | 9,097.71 | | | | 8,597.71 | 500.00 |
| 29354 | SIILLON EJECUTIVO FULKROM, COLOR NEGRO EN PIEL. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/08/2009 | 4 | | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 29391 | ARMARIO DE LIBROS HAY DIVISIONES | ADMINISTRACION LOS PROCERES | 28/08/2009 | 4 | | | 12,472.67 | | | | 11,972.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2947 | DIVISION FIJA DOS PUERTAS SOLIDAS MAQUINA DE ESCR ELECTRICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 26622 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 2959 | ARCHIVO METAL 2 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538644 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2970 | ARCHIVO DE 2 GAVETA | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 496939 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 29804 | CAMARA DIGITAL: DESCRIPCIÓN: POWERSHOT SD1200 IS DIGITAL CAMERA, FABRICANTE: CANON , PESO: 4.23 , TIPO DE MEMORIA: MMC, MMCPLUS, SD MEMORY CARD, SDHC MEMORY CARD, PANTALLA LCD: 2.5 IN , TIPO DE CÁMARA: DIGITAL COMPACT, ESTABILIZADOR IMAGEN: OPTICAL , ZOOM OPTICO: 3 , MEGAPIXELES: 10.3 | DEPARTAMENTO EDUCACION TRIBUTARIA | 31/08/2009 | 4 | | | 11,832.00 | | | | 11,332.00 | 500.00 |
| 29830 | ESCRITORIO MODULAR 23" X 48" BASE DE METAL COLOR ALUMINIO CON TOPE HAYA Y ARCHIVO DE 3 GAVETAS | ADM LOCAL BONAO | 08/09/2009 | 4 | 497345 | | 8,663.46 | | | | 8,163.46 | 500.00 |
| 2984 | MESA PARA COMPUTADORA COLOR HAYA | DIV- COMPRAS | 01/06/2003 | 4 | 30120 | | 3,119.00 | | | | 2,619.00 | 500.00 |
| 2986 | ARCHIVO | GERENCIA FINANZAS | 30/06/2002 | 4 | 34869 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 2989 | CAJA FUERTE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 494598 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 2990 | EXTRATOR DE AIRE KDK | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 34900 | | 1,482.35 | | | | 982.35 | 500.00 |
| 2995 | VERIFICADOR DE | ALMACEN DE | 30/06/2002 | 4 | 472155 | | 1,600.00 | | | | 1,100.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DINERO | DESCARGO | | | | | | | | | | |
| 2998 | BALANZA | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 34883 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 3 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 3007 | ARMARIO | DEPARTAMENTO COBRANZA | 30/06/2002 | 4 | 35816 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 3009 | CAJA FUERTE | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540465 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 301 | MESA PARA COMPUTADORA | ADM LOCAL HERRERA | 30/06/2002 | 4 | | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 3010 | VERIFICADOR DE DINERO | ADMINISTRACION LOCAL COTUI | 30/06/2002 | 4 | 472052 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 3033 | ARCHIVO DE 4GV | PERSONALIZADO VM ADM. SANTIAGO | 19/10/2007 | 4 | 498858 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 30344 | PURIFICADOR DE AIRE COM AIR EAGLE 5000 | IMPRESA | 17/09/2009 | 4 | | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 30345 | ANAQUEL METALICO CON VANDEJAS DE 0.60MTS DE ANCHO X 1.00 MTS DE LARGO. | ADM LOCAL BONA0 | 17/09/2009 | 4 | 497428 | | 47,587.84 | | | | 47,087.84 | 500.00 |
| 30376 | FREEZZER VERTICAL DE DOS PUERTAS 18 PIES CUBICOS | ALMACEN DE DESCARGO | 22/09/2009 | 4 | | | 35,964.00 | | | | 35,464.00 | 500.00 |
| 30410 | NEVERITA EJECUTIVA DE 5' NEGRA | DEPARTAMENTO DE REPRESENTACION EXTERNA | 23/09/2009 | 4 | 596164 | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 3042 | CALCULADORA | PERSONALIZADO VM MAO | 02/06/2006 | 4 | 500021 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 3049 | SILLA EJECUTIVA GIRATORIA | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 30682 | | 3,900.00 | | | | 3,400.00 | 500.00 |
| 3053 | MESA DE CENTRO | CENTRO FISCALIZACION MAXIMO GOMEZ | 01/11/2005 | 4 | 498057 | | 2,252.43 | | | | 1,752.43 | 500.00 |
| 30549 | SILLON EJECUTIVO NEGRO EN TACTO PIEL CON BASE GIRATORIA EN METAL Y RUEDAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 09/10/2009 | 4 | | | 8,956.62 | | | | 8,456.62 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 30553 | ESCALERA DE EXTENSION EN FIBRA DE VIDRIO DE 24" | ADM LOCAL SANTIAGO | 12/10/2009 | 4 | 502376 | | 12,622.95 | | | | 12,122.95 | 500.00 |
| 30556 | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO. | ADM LOCAL ZONA ORI | 13/10/2009 | 4 | 537071 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 30557 | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO. | ADM LOCAL ZONA ORI | 13/10/2009 | 4 | 537073 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 30558 | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO. | ADM LOCAL ZONA ORI | 13/10/2009 | 4 | 537074 | | 34,800.00 | | | | 34,300.00 | 500.00 |
| 30567 | GABINETE FIREKING PARA CINTAS DE DATA, MEDIDAS SEGUN ESPECIFICACIONES, EL CUAL INCLUYE 14 GAVETAS MODELO CS-31CD CON CAPACIDAD DE 1512 CINTAS DLT/LTO; CADA UNA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/10/2009 | 4 | | | 1,044,000.00 | | | | 1,043,500.00 | 500.00 |
| 30568 | INVERSOR 5 KW, 24 VDC/120 VAC. | DPTO-MANTENIMIENTO | 14/10/2009 | 4 | 536187 | | 64,851.99 | | 29,351.99 | | 35,000.00 | 500.00 |
| 30592 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30593 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30594 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30595 | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30596 | INCLUYE SOPORTE Y PORTA TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30597 | INCLUYE SOPORTE Y PORTA TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30598 | INCLUYE SOPORTE Y PORTA TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30599 | INCLUYE SOPORTE Y PORTA TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 306 | NEVERA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 536221 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 30600 | INCLUYE SOPORTE Y PORTA TECLADO TOPES DE ESCRITORIO EN L 140X60 Y 80X60 | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 15,316.29 | | | | 14,816.29 | 500.00 |
| 30616 | INCLUYE SOPORTE Y PORTA TECLADO ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 33,533.90 | | | | 33,033.90 | 500.00 |
| 30617 | INCLUYE SOPORTE Y PORTA TECLADO ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 33,533.90 | | | | 33,033.90 | 500.00 |
| 30618 | INCLUYE SOPORTE Y PORTA TECLADO ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 33,533.90 | | | | 33,033.90 | 500.00 |
| 30619 | INCLUYE SOPORTE Y PORTA TECLADO ESCRITORIO 160X80 INCLYE PENINSULA EN U CON SOPORTE | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 31,560.85 | | | | 31,060.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30620 | ESCRITORIO 160X160 INCLUYE PENINSULA EN U CON SOPORTE Y RETORNO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 37,478.52 | | | | 36,978.52 | 500.00 |
| 30621 | GAVINETE COLGANTE DE 60 INCLUYE LAMPARA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 8,818.48 | | | | 8,318.48 | 500.00 |
| 30622 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30623 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30624 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30625 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30626 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30627 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30628 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30630 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30631 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30632 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 30633 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30634 | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30644 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30646 | SILLA APILABLE DE VISITA | DEPARTAMENTO VEHIC MOTOR | 22/10/2009 | 4 | | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30647 | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30648 | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30650 | SILLAS SEMI EJECUTIVAS PIZZA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30656 | SILLA APILABLE DE VISITA | DEPARTAMENTO VEHIC MOTOR | 22/10/2009 | 4 | | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30657 | SILLAS SEMI EJECUTIVAS PIZZA | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 605260 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30660 | SILLAS SEMI EJECUTIVAS PIZZA | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 605236 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30661 | SILLAS SEMI EJECUTIVAS PIZZA | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 605231 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30664 | SILLAS SEMI EJECUTIVAS PIZZA | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 605249 | | 9,785.41 | | | | 9,285.41 | 500.00 |
| 30672 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30673 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30674 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | CPU | | | | | | | | | | | |
| 30675 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30676 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30677 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30678 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30679 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30680 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADM LOCAL HIGUEY | 22/10/2009 | 4 | 493248 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30681 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30682 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30683 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 606992 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30684 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 606607 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30685 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 605225 | | 9,398.63 | | | | 8,898.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | CPU | | | | | | | | | | | |
| 30686 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 606445 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30687 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 605234 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30688 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 605232 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30689 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30690 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 605259 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30691 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 606851 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30692 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 606907 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30693 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 606909 | | 9,398.63 | | | | 8,898.63 | 500.00 |
| 30694 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 606802 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30695 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADMINISTRACION LOS PROCERES | 22/10/2009 | 4 | 606842 | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30696 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CPU | | | | | | | | | | | |
| 30697 | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 9,514.67 | | | | 9,014.67 | 500.00 |
| 30699 | CREDENZAS EJECUTIVAS 180X49X74.5 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 35,505.95 | | | | 35,005.95 | 500.00 |
| 3070 | EXTRACTOR | COLECTURIA DE MONTE PLATA | 01/05/2004 | 4 | 537611 | | 1,482.35 | | | | 982.35 | 500.00 |
| 30700 | CREDENZAS EJECUTIVAS 180X49X74.5 | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 35,505.95 | | | | 35,005.95 | 500.00 |
| 30746 | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30747 | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30748 | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30749 | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30750 | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30754 | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30755 | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30756 | PANELES DE 60X157 TELA Y/O | GERENCIA DE TECNOLOGIA DE | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30757 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30758 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30759 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30760 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30762 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30764 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30769 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30770 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30772 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30774 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30778 | LAMINADOS PANELES DE 60X157 TELA Y/O | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30787 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30788 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30789 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30790 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30791 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30792 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30793 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30794 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30795 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30796 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30797 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30798 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30799 | LAMINADOS PANELES DE 60X157 TELA Y/O LAMINADOS | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30800 | LAMINADOS PANELES DE 60X157 | ALMACEN DE | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30801 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30802 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30803 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30804 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30805 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30806 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30807 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30808 | TELA Y/O LAMINADOS PANELES DE 60X157 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30809 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30810 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30811 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30812 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30813 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 10,204.38 | | | | 9,704.38 | 500.00 |
| 30814 | TELA Y/O LAMINADOS PANELES DE 60X157 | DESCARGO ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30815 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30816 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30817 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30818 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30819 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 3082 | LAMINADOS/VIDRIO NEVERA EJECUTIVA DAEWOO | LA FERIA | 01/05/2004 | 4 | 541616 | | 6,431.00 | | | | 5,931.00 | 500.00 |
| 30820 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30821 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30822 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30823 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30824 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30825 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30826 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30827 | LAMINADOS/VIDRIO PANELES DE 60X157 TELA Y/O | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 30828 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30829 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30830 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30831 | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,060.87 | | | | 11,560.87 | 500.00 |
| 30832 | PANELES DE 60X177 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30833 | PANELES DE 60X177 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30834 | PANELES DE 60X177 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30835 | PANELES DE 60X177 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30836 | PANELES DE 60X177 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30837 | PANELES DE 60X177 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30838 | PANELES DE 60X177 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 11,132.61 | | | | 10,632.61 | 500.00 |
| 30839 | PANELES DE 60X177 TELA/VIDRIO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30848 | PANELES DE 60X177 TELA/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30849 | PANELES DE 60X177 TELA/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30850 | PANELES DE 60X177 TELA/VIDRIO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30852 | PANELES DE 60X177 TELA/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 22/10/2009 | 4 | | | 13,221.22 | | | | 12,721.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 30853 | PANELES DE 60X177 TELA/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30854 | PANELES DE 60X177 TELA/VIDRIO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 13,221.22 | | | | 12,721.22 | 500.00 |
| 30855 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30856 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30857 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30858 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30859 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30860 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30861 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30862 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30863 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30864 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30865 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30866 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30867 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30868 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30869 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30870 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30871 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30872 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30873 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30874 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30875 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30876 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30877 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30878 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30879 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30880 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30881 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30883 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30884 | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30885 | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30886 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30887 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30888 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30889 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30890 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30891 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30892 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30893 | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | INFORMACION Y COM. | | | | | | | | | | |
| 30894 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30895 | PANELES DE 80X157 TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 12,408.93 | | | | 11,908.93 | 500.00 |
| 30897 | PANELES DE 80X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30898 | PANELES DE 80X177 TELA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30899 | PANELES DE 80X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30900 | PANELES DE 80X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30901 | PANELES DE 80X177 TELA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 13,685.33 | | | | 13,185.33 | 500.00 |
| 30902 | PANELES DE 80X177 VIDRIO/MADERA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 15,889.95 | | | | 15,389.95 | 500.00 |
| 30903 | PANELES DE 80X177 VIDRIO/MADERA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 15,889.95 | | | | 15,389.95 | 500.00 |
| 30904 | PANEL DE 100X157 TELA/LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 14,729.63 | | | | 14,229.63 | 500.00 |
| 30905 | PANEL DE 100X157 TELA/LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 14,729.63 | | | | 14,229.63 | 500.00 |
| 30906 | PANEL DE 100X157 TELA/LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 14,729.63 | | | | 14,229.63 | 500.00 |
| 30907 | PANEL DE 100X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 21,062.93 | | | | 20,562.93 | 500.00 |
| 30908 | PANEL DE 100X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 3091 | ESCRITORIO MODULAR TIPO L COLOR GRIS | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 496007 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 30910 | PANELES DE 100X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30911 | PANELES DE 100X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30912 | PANELES DE | ALMACEN DE | 22/10/2009 | 4 | | | 16,238.04 | | | | 15,738.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 100X177 TELA | DESCARGO | | | | | | | | | | |
| 30913 | PANEL DE 100X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 21,062.93 | | | | 20,562.93 | 500.00 |
| 30914 | PANEL DE 100X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 21,062.93 | | | | 20,562.93 | 500.00 |
| 30915 | PANELES DE 100X177 TELA | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 16,238.04 | | | | 15,738.04 | 500.00 |
| 30920 | PANELES DE 12077 TELA/LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 18,790.77 | | | | 18,290.77 | 500.00 |
| 30921 | PANELES DE 12077 TELA/LAMINADO | ALMACEN DE DESCARGO | 22/10/2009 | 4 | | | 18,790.77 | | | | 18,290.77 | 500.00 |
| 30923 | ESTANTE DE 2 TRAMOS DE 80 CON PUERTA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4 | | | 10,210.86 | | | | 9,710.86 | 500.00 |
| 30924 | MESA DE REUNION 120" | ADM LOCAL SANTIAGO | 22/10/2009 | 4 | 472778 | | 16,041.77 | | | | 15,541.77 | 500.00 |
| 30932 | ARMARIO EN MADERA CON PUERTAS TAMAÑO 16" X 36" X 73" COLOR HAYA | ADM LOCAL BONAO | 26/10/2009 | 4 | 497329 | | 8,328.82 | | | | 7,828.82 | 500.00 |
| 30933 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13 | ADM DE SAMANA | 26/10/2009 | 4 | 501962 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 30934 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13 | ADM DE SAMANA | 26/10/2009 | 4 | 501996 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 30935 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13 | ADM DE SAMANA | 26/10/2009 | 4 | 501965 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 30936 | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13 | ADM DE SAMANA | 26/10/2009 | 4 | 501992 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 30943 | SILLON SEMIEJECUTIVO CON BRAZOS COLOR NEGRO | ADM LOCAL HERRERA | 06/11/2009 | 4 | 543095 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 3095 | SILLA DE VISITA | ADM LOCAL ZONA ORI | 01/11/2005 | 4 | 537046 | | 1,194.00 | | | | 694.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3096 | ARCHIVO DE 4 GAVETA | ADM DE SAMANA | 01/01/2006 | 4 | 501983 | | 4,743.99 | | | | 4,243.99 | 500.00 |
| 30964 | AIRE ACONDICIONADO DE TECHO DE 5 TON. | LA FERIA | 12/11/2009 | 4 | 541746 | | 67,915.10 | 10,849.97 | | | 78,265.07 | 500.00 |
| 30965 | AIRE ACONDICIONADO SPLIT DE 1.5 TON CON SU KIT DE INSTALACIONM | DPTO- MANTENIMIENTO | 12/11/2009 | 4 | | | 28,243.10 | | | | 27,743.10 | 500.00 |
| 30980 | ARMARIOS MEPUERTA, CUATR 36" DE LARGO X | PERSONALIZADO VM MAO | 18/11/2009 | 4 | 500143 | | 9,836.80 | | | | 9,336.80 | 500.00 |
| 30981 | ARMARIOS METALICOS DE DOBLE PUERTA | ALMACEN DE DESCARGO | 18/11/2009 | 4 | 500144 | | 9,836.80 | | | | 9,336.80 | 500.00 |
| 30982 | ARCHIVO LATERAL EN METAL COLOR GRIS TAMAÑO 18" X 35.5" X 52.5" | RECURSOS HUMANOS | 23/11/2009 | 4 | | | 16,196.91 | | | | 15,696.91 | 500.00 |
| 30983 | ARCHIVO LATERAL EN METAL COLOR GRIS TAMAÑO 18" X 35.5" X 52.5" | DEPARTAMENTO CONTROL GESTION | 23/11/2009 | 4 | | | 16,196.91 | | | | 15,696.91 | 500.00 |
| 31022 | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO | ALMACEN DE DESCARGO | 30/11/2009 | 4 | 497087 | | 14,629.92 | | | | 14,129.92 | 500.00 |
| 31024 | CREDENZA COLOR CAOBA CON MEDIDAS DE 16" X 71" | ADM LOCAL SANTIAGO | 30/11/2009 | 4 | 499887 | | 15,858.59 | | | | 15,358.59 | 500.00 |
| 31025 | ESCRITORIO EN L Y MODULO DE TRES GAVETAS, CON COLORES EN CAOBA | ADM LOCAL SANTIAGO | 30/11/2009 | 4 | 499939 | | 40,722.48 | | | | 40,222.48 | 500.00 |
| 31027 | SILLON DE VISITA CON BASE ESTACIONARIA CROMADA, COLOR NEGRO. | ADM LOCAL SANTIAGO | 30/11/2009 | 4 | 499935 | | 9,001.60 | | | | 8,501.60 | 500.00 |
| 31028 | SILLON DE VISITA CON BASE | ADM LOCAL SANTIAGO | 30/11/2009 | 4 | 499932 | | 9,001.60 | | | | 8,501.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31029 | ESTACIONARIA CROMADA, COLOR NEGRO. ESCRITORIO EJECUTIVO EN "L" ENCHAPADO EN MADERA DE 1.60 MTS DE LARGO. | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537680 | | 20,917.12 | | | | 20,417.12 | 500.00 |
| 31050 | ARCHIVOS METALICOS DE 4 GAVETAS | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537662 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31051 | ARCHIVOS METALICOS DE 4 GAVETAS | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537657 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31052 | ARCHIVOS METALICOS DE 4 GAVETAS | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537658 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31053 | ARCHIVOS METALICOS DE 4 GAVETAS | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537663 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31054 | ARCHIVOS METALICOS DE 4 GAVETAS | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537661 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31055 | ARCHIVOS METALICOS DE 4 GAVETAS | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537665 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31056 | ARCHIVOS METALICOS DE 4 GAVETAS | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537664 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31057 | ARCHIVOS METALICOS DE 4 GAVETAS | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537660 | | 8,098.46 | | | | 7,598.46 | 500.00 |
| 31060 | ARMARIO METALICO DE DOS PUERTAS DE 1.80 MTS DE ALTO | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4 | 537667 | | 11,953.80 | | | | 11,453.80 | 500.00 |
| 31061 | ARMARIO METALICO DE DOS PUERTAS DE 1.80 MTS DE ALTO | PERSONALIZADO VM MAO | 30/11/2009 | 4 | 537649 | | 11,953.80 | | | | 11,453.80 | 500.00 |
| 3110 | CAUMTER DE ROBLE | COLECTURIA DE HATO MAYOR | 01/11/2005 | 4 | 496246 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 31101 | INVERSOR 5KW A 24 VCD, MARCA UNESF | DPTO- MANTENIMIENTO | 30/11/2009 | 4 | 498768 | | 33,725.00 | | | | 33,225.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRACOM | | | | | | | | | | | |
| 31102 | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO, MODELO SE-089. | GERENCIA CONTROL DE FACTURACION | 04/12/2009 | 4 | | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 31103 | PURIFICADOR DE AIRE FRESH AIR | DIV- INFRAESTRUCTURA TECNOLOGICA ADM LOCAL AZUA | 30/11/2009 | 4 | | | 41,820.14 | 7,670.00 | | 166.73 | 46,488.91 | 3,001.23 |
| 31105 | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA | ADM LOCAL AZUA | 08/12/2009 | 4 | | | 10,405.20 | | | | 9,905.20 | 500.00 |
| 31106 | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA | ADMINISTRACION LOS PROCERES | 08/12/2009 | 4 | 605275 | | 10,405.20 | | | | 9,905.20 | 500.00 |
| 31131 | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 4.64 MTS DE ANCHO X 1.45 MTS DE LARGO. | COLECTURIA DE MONTE PLATA | 08/12/2009 | 4 | 537605 | | 16,775.34 | | | | 16,275.34 | 500.00 |
| 31132 | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 2.38 MTS DE ANCHO X 1.45 MTS DE LARGO. | COLECTURIA DE MONTE PLATA | 08/12/2009 | 4 | 537624 | | 8,954.04 | | | | 8,454.04 | 500.00 |
| 31133 | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 2.38 MTS DE ANCHO X 1.45 MTS DE LARGO. | COLECTURIA DE MONTE PLATA | 08/12/2009 | 4 | 537623 | | 8,954.04 | | | | 8,454.04 | 500.00 |
| 31134 | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 3.95 MTS DE ANCHO X 1.451 MTS DE LARGO. | COLECTURIA DE MONTE PLATA | 08/12/2009 | 4 | 537673 | | 13,161.36 | | | | 12,661.36 | 500.00 |
| 31142 | BOMBA DE AGUA DE 2HP, MONOFASICA, 220 VAC. | ADM LOCAL BANI | 09/12/2009 | 4 | 496599 | | 16,472.33 | | | | 15,972.33 | 500.00 |
| 31150 | ESCRITORIO RECTAGULAR CON | COLECTURIA DE DAJABON | 09/12/2009 | 4 | | | 16,279.01 | | | | 15,779.01 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31151 | APTAS Y FALDON DE METAL CREDENZA MODULAR. | GERENCIA OGC | 09/12/2009 | 4 | | | 28,440.07 | | | | 27,940.07 | 500.00 |
| 31166 | ARMARIO CON PUERTAS VERTICALES COLOR HAYA DE 16" X 36" X 75" CON SU LLAVIN Y SUS LLAVES. | GERENCIA OGC | 11/12/2009 | 4 | | | 12,472.67 | | | | 11,972.67 | 500.00 |
| 31167 | ARMARIO CON PUERTAS VERTICALES COLOR HAYA DE 16" X 36" X 75" CON SU LLAVIN Y SUS LLAVES. | GERENCIA OGC | 11/12/2009 | 4 | | | 12,472.67 | | | | 11,972.67 | 500.00 |
| 31170 | CREDENZA COLOR HAYA 18" X 60" X 29" | PERSONALIZADO VM MAO | 29/12/2009 | 4 | 500088 | | 8,221.50 | | | | 7,721.50 | 500.00 |
| 31187 | COUNTER CURVO COLOR HAYA 32" X 63" X 43" | PERSONALIZADO VM MAO | 29/12/2009 | 4 | 500995 | | 14,812.48 | | | | 14,312.48 | 500.00 |
| 31188 | INVERSOR DE 5KW A 24 VDC, MARCA UNESF O TRACE. | DPTO- MANTENIMIENTO | 29/12/2009 | 4 | | | 33,794.11 | | | | 33,294.11 | 500.00 |
| 31207 | ARMARIO EN METAL DE 2 PUERTAS CON CUATRO (4) TRAMOS INTERNAS TAMAÑO 18" X 35.5" X 71 COLOR GRIS | ADMINISTRACION LOS PROCERES | 29/12/2009 | 4 | 538701 | | 8,686.08 | | | | 8,186.08 | 500.00 |
| 31208 | ARMARIO EN METAL DE 2 PUERTAS CON CUATRO (4) TRAMOS INTERNAS TAMAÑO 18" X 35.5" X 71 COLOR GRIS | ADMINISTRACION LOS PROCERES | 29/12/2009 | 4 | 538209 | | 8,686.08 | | | | 8,186.08 | 500.00 |
| 3122 | ARCHIVO DE METAL 3 GV | ADM LOCAL MOCA | 02/01/2006 | 4 | 502149 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 31225 | NEVERA DE 12 PIE MABE BLANCA | ALMACEN DE DESCARGO | 29/12/2009 | 4 | | | 17,095.50 | | | | 16,595.50 | 500.00 |
| 31226 | CAMARA DIGITAL 12.1 MEGAPIXEL, MEMORIA 4 GB, DIG ZOOM 2 X, CON | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 29/12/2009 | 4 | 502974 | | 8,477.44 | | | | 7,977.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3129 | BATERIA RECARGABLE VERIFICADOR DE DINERO | ADM LOCAL HIGUEY | 01/06/2007 | 4 | 495791 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 313 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 01/03/2003 | 4 | 537797 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 31305 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497075 | | 16,836.37 | | | | 16,336.37 | 500.00 |
| 31306 | SILLA VISITA FREEMAN. COD PROV X1211L | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497281 | | 15,234.86 | | | | 14,734.86 | 500.00 |
| 31307 | SILLA VISITA FREEMAN. COD PROV X1211L | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497280 | | 15,234.86 | | | | 14,734.86 | 500.00 |
| 31308 | MESA DE CENTRO METAL/CRISTAL. COD PROV CL051 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497288 | | 11,532.10 | | | | 11,032.10 | 500.00 |
| 31310 | COUNTER DE RECEPCION PARA UNA PERSONA. COD PROV CRCTRS-S-M5 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497155 | | 37,984.50 | | | | 37,484.50 | 500.00 |
| 31324 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 496995 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31326 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ADMINISTRACION LOCAL SAN CARLOS | 31/12/2009 | 4 | 497064 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31327 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497033 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31328 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497144 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31329 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497044 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31330 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497006 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31331 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497153 | | 10,277.99 | | | | 9,777.99 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31332 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ADMINISTRACION LOCAL SAN CARLOS | 31/12/2009 | 4 | 497149 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31333 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497118 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31334 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497078 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31335 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497108 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31336 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497135 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31337 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497234 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31338 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497211 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31339 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497218 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31340 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497159 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31341 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 496996 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31342 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ADM LOCAL BARAHONA | 31/12/2009 | 4 | 497164 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31343 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497172 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31344 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497177 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31345 | MODULO 2 GAV. CPU. COD PROV DP0502Z | ADMINISTRACION LOCAL SAN CARLOS | 31/12/2009 | 4 | 497269 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31346 | MODULO 2 GAV. CPU. COD PROV | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497088 | | 10,277.99 | | | | 9,777.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DP0502Z | | | | | | | | | | | |
| 31347 | MODULO 2 GAV. CPU. COD PROV | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497192 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31348 | MODULO 2 GAV. CPU. COD PROV | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497191 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31349 | MODULO 2 GAV. CPU. COD PROV | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 496998 | | 10,277.99 | | | | 9,777.99 | 500.00 |
| 31425 | CONFECCION DE CORTINA TIPO ROLLER (COLOR Y MATERIAL A ELEGIR) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/12/2009 | 4 | | | 12,556.71 | | | | 12,056.71 | 500.00 |
| 31426 | CORTINAS TIPO ROLLER (COLOR Y MATERIAL A ELEGIR). PARA DOS HUECOS DE 2.10 MT. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/12/2009 | 4 | | | 12,556.71 | | | | 12,056.71 | 500.00 |
| 31431 | CORTINA VENECIANA EN MADERAHUECO DE 2.05 MT. DE ANCHO X 2.71 MT. | ALMACEN DE DESCARGO | 31/12/2009 | 4 | | | 12,797.70 | | | | 12,297.70 | 500.00 |
| 31433 | CORTINAS VENECIANAS EN MADERA TONO A ELEGIR. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/12/2009 | 4 | | | 12,797.70 | | | | 12,297.70 | 500.00 |
| 31436 | CAMARA DE VIDEO: MARCA: SONY, MODELO: DCR-DVD810, FUNCIONES Y CARACTERISTICAS: TIPO: DIGITAL | DEPARTAMENTO EDUCACION TRIBUTARIA | 31/12/2009 | 4 | | | 22,002.78 | | | | 21,502.78 | 500.00 |
| 31462 | ESTANTE DE 2 TRAMOS Y 1 PUERTA | ADM LOCAL BARAHONA | 31/12/2009 | 4 | 497275 | | 11,185.98 | | | | 10,685.98 | 500.00 |
| 31464 | ESTANTE DE 2 TRAMO Y 1 PUERTA | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 497282 | | 11,185.98 | | | | 10,685.98 | 500.00 |
| 3155 | ESCRITORIO TIPO L TOPE DE CRISTAL | ADM LOCAL BANÍ | 01/11/2005 | 4 | 496680 | | 9,118.00 | | | | 8,618.00 | 500.00 |
| 31579 | SILLA SEMI EJECUTIVA | ADM LOCAL AZUA | 31/12/2009 | 4 | 493700 | | 16,851.67 | | | | 16,351.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31580 | FREEMAN. COD PROV X1201L SILLA VISITA | ADM LOCAL AZUA | 31/12/2009 | 4 | 493842 | | 15,248.33 | | | | 14,748.33 | 500.00 |
| 31581 | FREEMAN. COD PROV X1211L SILLA VISITA | ADM LOCAL AZUA | 31/12/2009 | 4 | 493832 | | 15,248.33 | | | | 14,748.33 | 500.00 |
| 31582 | FREEMAN. COD PROV X1211L COUNTER DE RECEPCION PARA UNA PERSONA. COD | ADM LOCAL AZUA | 31/12/2009 | 4 | 493762 | | 38,019.02 | | | | 37,519.02 | 500.00 |
| 31585 | PROV CRCTRS-S-M5 ESCRITORIO 120 X 76. COD PROV DD012H | ADM LOCAL AZUA | 31/12/2009 | 4 | 493500 | | 18,670.05 | | | | 18,170.05 | 500.00 |
| 31587 | ESCRITORIO 140 X 76. COD PROV DD014H | ADM LOCAL AZUA | 31/12/2009 | 4 | 493647 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31588 | ESCRITORIO 140 X 76. COD PROV DD014H | ADM LOCAL AZUA | 31/12/2009 | 4 | 493733 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31589 | ESCRITORIO 140 X 76. COD PROV DD014H | ADM LOCAL AZUA | 31/12/2009 | 4 | 493812 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31590 | ESCRITORIO 140 X 76. COD PROV DD014H | ADM LOCAL AZUA | 31/12/2009 | 4 | 493636 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31591 | ESCRITORIO 140 X 76. COD PROV DD014H | ADM LOCAL AZUA | 31/12/2009 | 4 | 493694 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31592 | ESCRITORIO 140 X 76. COD PROV DD014H | ADM LOCAL AZUA | 31/12/2009 | 4 | 493745 | | 23,621.63 | | | | 23,121.63 | 500.00 |
| 31602 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493630 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31603 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493688 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31604 | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493624 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31605 | PANEL 60 X 137: TELA/VIDRIO. COD | ADM LOCAL AZUA | 31/12/2009 | 4 | 493680 | | 12,865.92 | | | | 12,365.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31606 | PROV JFN0064H PANEL 60 X 137; TELA/VIDRIO. COD DESCARGO | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493659 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31607 | PROV JFN0064H PANEL 60 X 137; TELA/VIDRIO. COD DESCARGO | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493660 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31608 | PROV JFN0064H PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493729 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31611 | CAMARA DIGITAL SONY | ALMACEN DE DESCARGO | 19/10/2007 | 4 | 45218 | | 7,556.90 | | | | 7,056.90 | 500.00 |
| 31614 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493681 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31615 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493682 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31616 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493684 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31622 | PANEL 60 X 177; TELA Y/O LAMINADO. COD PROV JFN0068 | ADM LOCAL AZUA | 31/12/2009 | 4 | 493631 | | 12,865.92 | | | | 12,365.92 | 500.00 |
| 31626 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493710 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31628 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493731 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31629 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493727 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31630 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493683 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31631 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493685 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31634 | PANEL DE 80 X 177; TELA. COD PROV JFN0088 | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493665 | | 15,656.64 | | | | 15,156.64 | 500.00 |
| 31636 | PANEL DE 80 X 177; TELA. COD PROV | ADM LOCAL AZUA | 31/12/2009 | 4 | 493686 | | 15,656.64 | | | | 15,156.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | JFN0088 | | | | | | | | | | | |
| 31644 | ESCRITORIO 180 X 80. COD PROV TDX018 | ADM LOCAL AZUA | 31/12/2009 | 4 | 493838 | | 38,737.19 | | | | 38,237.19 | 500.00 |
| 31645 | MESA REUNIONES 120. COD PROV SRX012 Y SERVICIOS DE INSTALACION | ADM LOCAL AZUA | 31/12/2009 | 4 | 493843 | | 17,558.62 | | | | 17,058.62 | 500.00 |
| 31646 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | ADM LOCAL AZUA | 31/12/2009 | 4 | 493539 | | 16,851.22 | | | | 16,351.22 | 500.00 |
| 31647 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | ADM LOCAL AZUA | 31/12/2009 | 4 | 493640 | | 16,851.22 | | | | 16,351.22 | 500.00 |
| 31648 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | ADM LOCAL AZUA | 31/12/2009 | 4 | 493800 | | 16,851.22 | | | | 16,351.22 | 500.00 |
| 31649 | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | ADM LOCAL AZUA | 31/12/2009 | 4 | 493671 | | 16,851.22 | | | | 16,351.22 | 500.00 |
| 31650 | ESCRITORIO 140 X 76. COD PROV DD014H | ADM LOCAL AZUA | 31/12/2009 | 4 | 493616 | | 20,066.01 | | | | 19,566.01 | 500.00 |
| 31656 | ARMARIO PARA OFICINA EN METAL COLOR GRIS DE DOS PUERTAS DIMENSIONES 18" X 35.5" X 71". | ADM LOCAL SAN CRISTOBAL | 31/12/2009 | 4 | 598413 | | 9,836.80 | | | | 9,336.80 | 500.00 |
| 31670 | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | ADM LOCAL AZUA | 31/12/2009 | 4 | 493678 | | 16,763.48 | | | | 16,263.48 | 500.00 |
| 31672 | ESTANTE DE 2 TRAMOS CON PUERTA | ADM LOCAL AZUA | 31/12/2009 | 4 | 493882 | | 11,177.53 | | | | 10,677.53 | 500.00 |
| 31673 | ARCHIVO MODULAR DE 2 GABETA CON | ADM LOCAL AZUA | 31/12/2009 | 4 | 493606 | | 10,286.66 | | | | 9,786.66 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PORTA CPU | | | | | | | | | | | |
| 31674 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493737 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31675 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493639 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31676 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493811 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31677 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493722 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31678 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493679 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31679 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493646 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31680 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493718 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31681 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493611 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31682 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493763 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31683 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493815 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31684 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ALMACEN DE DESCARGO | 31/12/2009 | 4 | 493814 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31686 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493810 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31687 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493734 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31688 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493645 | | 10,286.66 | | | | 9,786.66 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31689 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493612 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31690 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493501 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31691 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493839 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31692 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493732 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31693 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493648 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31694 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493696 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31695 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493695 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31696 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493743 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31697 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493778 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31698 | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4 | 493533 | | 10,286.66 | | | | 9,786.66 | 500.00 |
| 31705 | COUNTER EN ROBLE CON DOBLE ALTURA EN L | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 31/12/2009 | 4 | 502821 | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 31708 | ARMARIO DE 2 PUERTAS: 3 TRAMOS 36 X 72 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 29/01/2010 | 4 | 502800 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 31709 | INVERSOR MODELO DR3624K, MARCA TRACE | ADM LOCAL BARAHONA | 02/02/2010 | 4 | 497017 | | 35,900.00 | | | | 35,400.00 | 500.00 |
| 31763 | CORTINAS VENECIANAS EN MADERA COLOR CAOBA, PARA HUECOS DE: | PERSONALIZADO VM MAO | 03/02/2010 | 4 | 500154 | | 12,023.40 | | | | 11,523.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31778 | 3.38MTS. DE ANCHO X 1.47 MTS DE ALTURA BASE METALICA DE ESCRITORIO PARA DOS MONITORES | DIV- SEGURIDAD | 29/01/2010 | 4 | | | 15,315.13 | | | | 14,815.13 | 500.00 |
| 31803 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4 | | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31804 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4 | | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31805 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4 | | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31806 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4 | | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31807 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4 | | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31808 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4 | | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31809 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4 | | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 31810 | ESTACIONES MODULARES EN L DE 1.40X60MTS. | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4 | | | 38,459.19 | | | | 37,959.19 | 500.00 |
| 3182 | ARCHIVO DE 4 GAV | ADM LOCAL HIGUEY | 19/10/2007 | 4 | 495534 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 31844 | CAJA DE SEGURIDAD CON COMBINACION Y LLAVE, CON DIMESIONES: 36 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS) | ADM LOCAL PTO PTA | 10/02/2010 | 4 | 501611 | | 45,646.00 | | | | 45,146.00 | 500.00 |
| 31870 | ESCRITORIO ATTIA ENCHAPADO COLOR CEREZO 36X72X29. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4 | | | 24,935.13 | | | | 24,435.13 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31871 | ESCRITORIO ATTIA ENCHAPADO COLOR CEREZO 36X72X29. | COOPERACION INTERNACIONAL | 11/02/2010 | 4 | | | 24,935.13 | | | | 24,435.13 | 500.00 |
| 31874 | CREDENZA ATTIA ENCHAPADA COLOR CEREZO CON DOS PUERTAS. | ALMACEN DE DESCARGO | 11/02/2010 | 4 | | | 19,514.45 | | | | 19,014.45 | 500.00 |
| 31875 | CREDENZA ATTIA ENCHAPADA COLOR CEREZO CON DOS PUERTAS. | COOPERACION INTERNACIONAL | 11/02/2010 | 4 | | | 19,514.45 | | | | 19,014.45 | 500.00 |
| 31876 | SILLON CHARISMA, ALTA GERENCIA. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4 | | | 8,889.90 | | | | 8,389.90 | 500.00 |
| 31878 | SILLA CHARISMA, VISITA ESPALDAR MEDIO EN PIEL. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4 | | | | 3,481.00 | | | | 3,481.00 |
| 3189 | ARCHIVO DE 3 GAVETAS | ADM LOCAL SANTIAGO | 02/01/2006 | 4 | 502051 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 31919 | CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4 | | | 9,627.13 | | | | 9,127.13 | 500.00 |
| 31920 | CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA. | COOPERACION INTERNACIONAL | 11/02/2010 | 4 | | | 9,627.13 | | | | 9,127.13 | 500.00 |
| 31921 | CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA. | COOPERACION INTERNACIONAL | 11/02/2010 | 4 | | | 9,627.13 | | | | 9,127.13 | 500.00 |
| 31922 | SOFA BOSS PARA DOS PERSONAS EN PIELINA NEGRO. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4 | | | 18,756.61 | 10,620.00 | | | 28,876.61 | 500.00 |
| 31927 | MESA DE REUNIONES ATTIA, PARA 4 PERSONAS. | ALMACEN DE DESCARGO | 11/02/2010 | 4 | | | 21,465.90 | | | | 20,965.90 | 500.00 |
| 31929 | SOFA BOSS PARA UNA PERSONA NEGRO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 11/02/2010 | 4 | | | 13,551.70 | | | | 13,051.70 | 500.00 |
| 31949 | MESA DE TRABAJO | CENTRO DE | 26/02/2010 | 4 | | | 169,725.47 | | | | 169,225.47 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31957 | PARA 8 PERSONAS DE 1.20 MT DE A SILLA OPERACIONAL EN TELA COLOR NEGRO, BASE CON RUEDAS | DESARROLLO TECNOLOGICO ADM LOCAL HERRERA | 26/02/2010 | 4 | | | 17,211.16 | | | | 16,711.16 | 500.00 |
| 31958 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | ALMACEN DE DESCARGO | 26/02/2010 | 4 | | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31959 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | CENTRO DE DESARROLLO TECNOLOGICO | 26/02/2010 | 4 | | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31960 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | CENTRO DE DESARROLLO TECNOLOGICO | 26/02/2010 | 4 | | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31961 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | CENTRO DE DESARROLLO TECNOLOGICO | 26/02/2010 | 4 | | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31962 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | GERENCIA LEGAL | 26/02/2010 | 4 | | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31963 | ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | CENTRO DE DESARROLLO TECNOLOGICO | 26/02/2010 | 4 | | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31964 | ARCHIVOS MODULARES (PARA | CENTRO DE DESARROLLO | 26/02/2010 | 4 | | | 13,010.34 | | | | 12,510.34 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31965 | UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | TECNOLOGICO ALMACEN DE DESCARGO | 26/02/2010 | 4 | | | 13,010.34 | | | | 12,510.34 | 500.00 |
| 31970 | MICROONDA EN ACERO INOXIDABLE 2.2 P3 PANASONIC (NN-SD998S). | ADM LOCAL HIGUEY | 26/02/2010 | 4 | | | 9,770.75 | | | | 9,270.75 | 500.00 |
| 32003 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER | ALMACEN DE DESCARGO | 26/02/2010 | 4 | 515846 | | 9,744.00 | | | | 9,244.00 | 500.00 |
| 32005 | CAJA DE SEGURIDAD CON COMBINACION Y LLAVE, CON DIMENSIONES: 36 DE ANCHO 66 DE ALTURA Y 25 DE FONDO | ALMACEN DE DESCARGO | 26/02/2010 | 4 | | | 45,646.00 | | | | 45,146.00 | 500.00 |
| 32017 | CAJA FUERTE MARCA MASTER CON LLAVE Y COMBINACION DIMENSIONES: 34 1/2" LARGO X 23 1/5" ANCHO X 20" PROFUNDIDAD | DEPARTAMENTO VEHIC MOTOR | 04/03/2010 | 4 | | | 21,303.40 | | | | 20,803.40 | 500.00 |
| 32052 | INVERSOR | DPTO- MANTENIMIENTO | 26/02/2010 | 4 | | | 29,499.72 | | | | 28,999.72 | 500.00 |
| 32054 | PURIFICADOR DE AIRE COM AIR EAGLE 5000, CON BASE AEREA, INCLUYE INSTALACION Y MONTAJE. | DPTO- MANTENIMIENTO | 08/03/2010 | 4 | | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 32058 | ESTACION | GERENCIA DE | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MODULAR | ESTUDIO ECONOMICO Y TRIBUTARIO | | | | | | | | | | |
| 32059 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32060 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32061 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32062 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32063 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32064 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32065 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32066 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32067 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32068 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32069 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MODULAR | ESTUDIO ECONOMICO Y TRIBUTARIO | | | | | | | | | | |
| 32070 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32071 | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32072 | ESTACION MODULAR | COOPERACION INTERNACIONAL | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32073 | ESTACION MODULAR | COOPERACION INTERNACIONAL | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32074 | ESTACION MODULAR | COOPERACION INTERNACIONAL | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32075 | ESTACION MODULAR | DIV-GESTION DE SERVICIOS | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32076 | ESTACION MODULAR | DIV-GESTION DE SERVICIOS | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 32077 | ESTACION MODULAR | DIV-GESTION DE SERVICIOS | 16/02/2010 | 4 | | | 52,037.00 | | | | 51,537.00 | 500.00 |
| 322 | VERIFICADOR DE DINERO | ADM LOCAL HIGUEY | 13/07/2007 | 4 | 495857 | | 1,808.11 | | | | 1,308.11 | 500.00 |
| 3221 | COMPRESORES DE 5TONS | ALMACEN DE DESCARGO | 11/08/2006 | 4 | 650969 | | 40,500.00 | 39,680.00 | | 820.00 | 74,440.00 | 5,740.00 |
| 32230 | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS | ALMACEN DE DESCARGO | 10/03/2010 | 4 | | | 43,219.28 | | | | 42,719.28 | 500.00 |
| 32231 | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS | ALMACEN DE DESCARGO | 10/03/2010 | 4 | | | 43,219.28 | | | | 42,719.28 | 500.00 |
| 32232 | ESTACIONES MODULARES SENCILLAS CON | ALMACEN DE DESCARGO | 10/03/2010 | 4 | | | 43,219.28 | | | | 42,719.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32233 | PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS | ALMACEN DE DESCARGO | 10/03/2010 | 4 | | | 43,219.28 | | | | 42,719.28 | 500.00 |
| 32240 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 18/03/2010 | 4 | | | 8,075.01 | | | | 7,575.01 | 500.00 |
| 32242 | CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 18/03/2010 | 4 | | | 8,075.01 | | | | 7,575.01 | 500.00 |
| 32287 | PERFORADORA ELECTRICA DE TRES HOYOS MARCA SWINGLINE MOD. 535 | GERENCIA CONTROL DE FACTURACION | 19/03/2010 | 4 | | | 17,226.00 | | | | 16,726.00 | 500.00 |
| 32288 | CAMARA FOTOGRAFICA MARCA SONY, MODELO CYBER- SHOT , DCS-W350, 14.1 MP 2.7 LCD, CON MEMORIA ADICIONAL 2GB | ADM LOC MONTECRISTI | 19/03/2010 | 4 | 500558 | | 10,569.47 | | | | 10,069.47 | 500.00 |
| 32305 | A/A DE 5 TON. TIPO DUCTO MARCA CARRIER O LENOX | DPTO- MANTENIMIENTO | 23/03/2010 | 4 | | | 96,364.95 | | | | 95,864.95 | 500.00 |
| 32316 | ARMARIO MERCURY PARA OFICINA, 3 DIVISIONES | COOPERACION INTERNACIONAL | 23/03/2010 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32317 | INTERNAS AJUSTABLES, EN ACERO DE 18" X 36" X 72" AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR, MARCA CARRIER O LENNOX, CON SU KIT DE INSTALACION | ALMACEN DE DESCARGO | 24/03/2010 | 4 | 536643 | | 27,500.12 | 22,454.81 | | | 49,454.93 | 500.00 |
| 3234 | ESCRITORIO TIPO L | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 496387 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 32349 | TV LCD 32" | PERSONALIZADO VM MOCA | 05/04/2010 | 4 | | | 24,939.00 | | | | 24,439.00 | 500.00 |
| 32363 | ARMARIO PARA OFICINA, TRES DIVISIONES INTERNAS | PERSONALIZADO VM MAO | 07/04/2010 | 4 | 500213 | | 8,280.00 | | | | 7,780.00 | 500.00 |
| 32364 | ARMARIO PARA OFICINA, TRES DIVISIONES INTERNAS | ALMACEN DE DESCARGO | 07/04/2010 | 4 | 500007 | | 8,280.00 | | | | 7,780.00 | 500.00 |
| 32379 | AJUSTABLE COUNTERS EN ROBLE DOBLE ALTURA | ALMACEN DE DESCARGO | 08/04/2010 | 4 | 542799 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32380 | COUNTERS EN ROBLE DOBLE ALTURA | ALMACEN DE DESCARGO | 08/04/2010 | 4 | 542800 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32381 | COUNTERS EN ROBLE DOBLE ALTURA | ALMACEN DE DESCARGO | 08/04/2010 | 4 | | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32382 | COUNTERS EN ROBLE DOBLE ALTURA | ALMACEN DE DESCARGO | 08/04/2010 | 4 | | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32383 | COUNTERS EN ROBLE DOBLE ALTURA | ALMACEN DE DESCARGO | 08/04/2010 | 4 | | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 32384 | COUNTERS EN ROBLE DOBLE ALTURA | LA FERIA | 08/04/2010 | 4 | 541803 | | 39,788.00 | | | | 39,288.00 | 500.00 |
| 3239 | ESCRITORIO TIPO L | ALMACEN DE | 01/11/2005 | 4 | 496328 | | 4,350.00 | | | | 3,850.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | DESCARGO | | | | | | | | | | |
| 32405 | INVERSOR 5 KW A 24 VDC, MARCA TRACE O UNESF. | ADM LOC MONTECRISTI | 14/04/2010 | 4 | 500352 | | 34,920.58 | | | | 34,420.58 | 500.00 |
| 3241 | COMPRESOR 5 TONS | DPTO-MANTENIMIENTO PERSONALIZADO VM | 11/08/2006 | 4 | 38757 | | 40,500.00 | | | | 40,000.00 | 500.00 |
| 3254 | ARCHIVO | ADM. LA VEGA PERSONALIZADO VM | 01/01/2006 | 4 | 498085 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 3256 | CAUMTER | ADM. LA VEGA PERSONALIZADO VM | 01/11/2005 | 4 | 515149 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 32589 | SILLA SEMIEJECUTIVA PIZZA | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499579 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32605 | SILLA SEMIEJECUTIVA PIZZA | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 498847 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32622 | SILLA SEMIEJECUTIVA PIZZA | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 502516 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32664 | SILLA EJECUTIVA ITI | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499289 | | 10,796.40 | | | | 10,296.40 | 500.00 |
| 32665 | SILLA DE VISITA EN ACRILICO FX | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499274 | | 17,485.47 | | | | 16,985.47 | 500.00 |
| 32666 | SILLA DE VISITA EN ACRILICO FX | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499273 | | 17,485.47 | | | | 16,985.47 | 500.00 |
| 32667 | MESA DE CENTRO ACERO INOX/CRISTAL | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499272 | | 17,171.36 | | | | 16,671.36 | 500.00 |
| 32668 | SOFA DE 3 PLAZAS | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499298 | | 68,164.19 | | | | 67,664.19 | 500.00 |
| 32669 | SOFA DE 3 PLAZAS | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 4995297 | | 68,164.19 | | | | 67,664.19 | 500.00 |
| 32672 | ESTANTE ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499154 | | 22,634.56 | | | | 22,134.56 | 500.00 |
| 32673 | ESTANTE ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 498812 | | 22,634.56 | | | | 22,134.56 | 500.00 |
| 32675 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499276 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 32677 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499468 | | 23,797.92 | | | | 23,297.92 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32678 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 498907 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 32679 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 16/04/2010 | 4 | 499005 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 32680 | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 502395 | | 23,797.92 | | | | 23,297.92 | 500.00 |
| 32681 | ARCHIVO MODULAR DE 2 GAV CPU | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 16/04/2010 | 4 | 502065 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32682 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499672 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32683 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499485 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32684 | ARCHIVO MODULAR DE 2 GAV CPU | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 16/04/2010 | 4 | 502102 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32685 | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL HERRERA | 16/04/2010 | 4 | 502106 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32686 | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499714 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32687 | ARCHIVO MODULAR DE 2 GAV CPU | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499521 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32688 | ARCHIVO MODULAR DE 2 GAV CPU | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499627 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32689 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499585 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 3269 | HILERA DE 2 PERSONA | COLECTURIA DE JIMANI | 01/11/2005 | 4 | 497886 | | 1,194.00 | | | | 694.00 | 500.00 |
| 32690 | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499642 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32691 | ARCHIVO MODULAR DE 2 GAV CPU | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499691 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32692 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499181 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32693 | ARCHIVO MODULAR DE 2 GAV CPU | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 16/04/2010 | 4 | 499185 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32694 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499233 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32695 | ARCHIVO MODULAR DE 2 GAV CPU | OFICINA GRANDES CONTRIBUYENTES | 16/04/2010 | 4 | 499205 | | 10,366.15 | | | | 9,866.15 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | SANTIAGO | | | | | | | | | | |
| 32696 | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499291 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32697 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499277 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32698 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499666 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32699 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499470 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32700 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499421 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32701 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499547 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32702 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499219 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32703 | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 499320 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32704 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499564 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32705 | ARCHIVO MODULAR DE 2 GAV CPU | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499446 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32706 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 499543 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32707 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 498830 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32708 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 498906 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32709 | ARCHIVO MODULAR DE 2 GAV CPU | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502537 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 3271 | VERIFICADOR DE DINERO | LA FERIA | 01/06/2007 | 4 | 541793 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 32710 | ARCHIVO MODULAR DE 2 GAV CPU | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 502396 | | 10,366.15 | | | | 9,866.15 | 500.00 |
| 32733 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499696 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32734 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499636 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32735 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499674 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32736 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499676 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32737 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499675 | | 12,159.72 | | | | 11,659.72 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32738 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499686 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32739 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499634 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32740 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499583 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32741 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499603 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32742 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499604 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32743 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499605 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32744 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499606 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32745 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499607 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32746 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499581 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32747 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499531 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32749 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499689 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32750 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499472 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32751 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499801 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32752 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499706 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32753 | PANEL 60X137: TELA/VIDRIO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502076 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32754 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502074 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32755 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499615 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32756 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499169 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32757 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499684 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32758 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499202 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32759 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499229 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32760 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499254 | | 12,159.72 | | | | 11,659.72 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32761 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499401 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32762 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499316 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32763 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499419 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32764 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499439 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32765 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499332 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32766 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499534 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32767 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499663 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32768 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499660 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32769 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499584 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32770 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499601 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32771 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499533 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32772 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499524 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32773 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499526 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32774 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499704 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32775 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499705 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32776 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499700 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32777 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499701 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32778 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499474 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32779 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499476 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32780 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499478 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32781 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499487 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32782 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499488 | | 12,159.72 | | | | 11,659.72 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32783 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499497 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32784 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499803 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32785 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499802 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32786 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499711 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32787 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499708 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32788 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499707 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32789 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502103 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32790 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502078 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32791 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502077 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32792 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502068 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32793 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502063 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32794 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499631 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32795 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499621 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32796 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499618 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32797 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499616 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32798 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499656 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32799 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499498 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 328 | ABANICO KDK | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537143 | | 1,482.35 | | | | 982.35 | 500.00 |
| 32800 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499602 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32801 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499670 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32802 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499671 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32803 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499161 | | 12,159.72 | | | | 11,659.72 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32804 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499162 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32805 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499180 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32806 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499171 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32807 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499170 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32808 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499184 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32809 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499188 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 3281 | HILERA 2 PERSONA | COLECTURIA DE JIMANI | 01/11/2005 | 4 | 497887 | | 3,490.00 | | | | 2,990.00 | 500.00 |
| 32810 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499519 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32811 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499204 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32812 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499214 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32813 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499215 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32814 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499242 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32815 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499394 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32816 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499231 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32817 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499300 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32818 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499308 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32819 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499305 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32820 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499302 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32821 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499301 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32822 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499403 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32823 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499402 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32824 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499417 | | 12,159.72 | | | | 11,659.72 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32825 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499414 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32826 | PANEL 60X177; TELA Y/O LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499413 | | 12,159.72 | | | | 11,659.72 | 500.00 |
| 32827 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499430 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32828 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499428 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32829 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499427 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 3283 | ABANICO PEDESTAL KDK | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 497219 | | 700.00 | | | | 200.00 | 500.00 |
| 32830 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499334 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32831 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499519 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32832 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499327 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32833 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499322 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32834 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499318 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32835 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499315 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32836 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499314 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32837 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499160 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32838 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499178 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32839 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499187 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32840 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499213 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32841 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499241 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32842 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499306 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32843 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499303 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32844 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499313 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32845 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499321 | | 15,195.00 | | | | 14,695.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32846 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499429 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32847 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499415 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32848 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499404 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32849 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499477 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32850 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499486 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32851 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499500 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32852 | PANEL DE 80X177; TELA | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499709 | | 15,195.00 | | | | 14,695.00 | 500.00 |
| 32853 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502079 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32854 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502066 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32855 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499619 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32856 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499702 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32857 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499703 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32858 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499523 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32859 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499532 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32860 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499390 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32861 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499659 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32862 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499687 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32863 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499479 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32864 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499203 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32865 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499710 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32866 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502104 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32867 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502067 | | 18,230.29 | | | | 17,730.29 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32868 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499620 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32869 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499637 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 3287 | ESCRITORIO | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/11/2005 | 4 | 34773 | | 4,350.00 | | | | 3,850.00 | 500.00 |
| 32870 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499673 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32871 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499688 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32872 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 502107 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32873 | PANEL 100X177 TELA / LAMINADO | ALMACEN DE DESCARGO | 16/04/2010 | 4 | 499658 | | 18,230.29 | | | | 17,730.29 | 500.00 |
| 32919 | ESTANTE 2 TAMOS 80 INCLUYE PUERTA | ADM LOCAL SANTIAGO | 16/04/2010 | 4 | 502391 | | 11,253.34 | | | | 10,753.34 | 500.00 |
| 32942 | CAUNTE 1 | PERSONALIZADO VM ADM. SANTIAGO | 16/04/2010 | 4 | 498917 | | 88,516.00 | | | | 88,016.00 | 500.00 |
| 32953 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | ALMACEN DE DESCARGO | 21/04/2010 | 4 | | | 92,999.52 | | | | 92,499.52 | 500.00 |
| 32954 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | ALMACEN DE DESCARGO | 21/04/2010 | 4 | | | 92,999.52 | 31,132.47 | | 659.01 | 120,177.94 | 3,954.05 |
| 32955 | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR) | ALMACEN DE DESCARGO | 21/04/2010 | 4 | | | 92,999.52 | | | | 92,499.52 | 500.00 |
| 32962 | CAJA DE SEGURIDAD MASTER PEQUEÑA 34X23X20 | PERSONALIZADO VM ADM. LA VEGA | 26/04/2010 | 4 | 494110 | | 21,460.00 | | | | 20,960.00 | 500.00 |
| 32963 | CAJA FUERTE CON CONBINACION Y LLAVE TAMAÑO 28" DE ALTURA X 18" DE ANCHO X 18" DE PROFUNDIDAD | DIV- ADM INVENTARIOS | 26/04/2010 | 4 | | | 17,516.00 | | | | 17,016.00 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32967 | ESCRITORIO BONO OSCURO BU18 DE 180 CMS | AUDITORIA FINANCIERA | 30/05/2010 | 4 | 649268 | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 32968 | ESCRITORIO BONO CLARO RIO B14, 120CM CON RETORNO AT. COLOR CEREZO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 19,502.96 | | | | 19,002.96 | 500.00 |
| 32969 | CREDENZA RIO COLOR CEREZO | AUDITORIA FINANCIERA | 30/05/2010 | 4 | 649273 | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 32971 | ARCHIVO LATERAL BONO CLARO DE 2 GAV | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649264 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 32972 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 32974 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 32975 | SILLA OPERATIVA VALENTINA NEGRA ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 497117 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32978 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 32979 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 32980 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32981 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32982 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 32983 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649244 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 32984 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | DPTO-MANTENIMIENTO | 30/05/2010 | 4 | | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 32985 | SILLA DE VISITA | DPTO- | 30/05/2010 | 4 | | | 8,167.55 | | | | 7,667.55 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32987 | VALENTINA NEGRA BASE ALUMINIO SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | MANTENIMIENTO AUDITORIA FINANCIERA | 30/05/2010 | 4 | 649242 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 32988 | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649263 | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 32989 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33000 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | ADMINISTRACION LOS PROCERES | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33001 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | ADM LOCAL BANÍ | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33002 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | ADMINISTRACION LOS PROCERES | 30/05/2010 | 4 | 598880 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33003 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | ADMINISTRACION LOS PROCERES | 30/05/2010 | 4 | 629457 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33004 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | DPTO- MANTENIMIENTO | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33005 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | DEPARTAMENTO CONTROL GESTION | 30/05/2010 | 4 | | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33006 | ARCHIVO DE 5 GAV. GRIS CLARO B18 | COLECTURIA DE DAJABON | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33007 | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18 | AUDITORIA FINANCIERA | 30/05/2010 | 4 | 649248 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33009 | MESA REDONDA DE REUNION | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649270 | | 18,721.19 | | | | 18,221.19 | 500.00 |
| 33010 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649243 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33011 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33013 | SILLA GERENCIAL | ALMACEN DE | 30/05/2010 | 4 | 649259 | | 15,745.21 | | | | 15,245.21 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33014 | ESTAMFORD EN PIEL BASE ALUMINIO SOFA EN PIEL NEGRA DE 2 PERSONA | DESCARGO COOPERACION INTERNACIONAL | 30/05/2010 | 4 | | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33015 | SOFA EN PIEL NEGRA DE 2 PERSONA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 496105 | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33016 | ESCRITORIO BONO OSCURO BU18 DE 180CMS | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33017 | MESA LATERAL CENTRO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 496108 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33019 | CREDENZA RIO COLOR CEREZO | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33020 | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33023 | MESA REDONDA DE REUNION | PERSONALIZADO VM MOCA | 30/05/2010 | 4 | | | 18,721.19 | | | | 18,221.19 | 500.00 |
| 33024 | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33025 | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33027 | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | COLECTURIA DE HATO MAYOR | 30/05/2010 | 4 | 496303 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33028 | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | PERSONALIZADO VM ADM. SANTIAGO | 30/05/2010 | 4 | 499283 | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33030 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33032 | SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33033 | SILLA GERENCIALES ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33034 | SILLA GERENCIALES | ALMACEN DE | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33035 | ESTAMFORD EN PIEL BASE ALUMINIO SILLA GERENCIALES | DESCARGO ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33037 | ESTAMFORD EN PIEL BASE ALUMINIO SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 501810 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33038 | BASE ALUMINIO SILLA DE VISITA VALENTINA NEGRA | DEPARTAMENTO EDUCACION | 30/05/2010 | 4 | | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33039 | BASE ALUMINIO SILLA OPERATIVA VALENTINA NEGRA | TRIBUTARIA ALMACEN DE DESCARGO | 30/05/2010 | 4 | 501767 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33040 | BASE NEGRA SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 501816 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33041 | BASE NEGRA SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 500205 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33060 | BASE NEGRA SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33063 | BASE NEGRA SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33064 | BASE NEGRA SILLA OPERATIVA VALENTINA NEGRA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/05/2010 | 4 | | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 33065 | BASE ALUMINIO SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 500183 | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 33066 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33067 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTES GRIS | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33069 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33070 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 14,670.63 | | | | 14,170.63 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33071 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33072 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 10,359.92 | | | | 9,859.92 | 500.00 |
| 33083 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33087 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33089 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | COLECTURIA DE JIMANI | 30/05/2010 | 4 | 493006 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33090 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | PERSONALIZADO VM LOS MINA | 30/05/2010 | 4 | 537415 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33093 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33094 | SOFA EN PIEL NEGRA DE 2 PERSONAS | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/05/2010 | 4 | | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33095 | SOFA EN PIEL NEGRA DE 3 PERSONAS | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 60,611.42 | | | | 60,111.42 | 500.00 |
| 33096 | ESCRITORIO BONO OOSCURO BU18 DE 180CMS | GERENCIA DE COBRANZA | 30/05/2010 | 4 | | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33098 | CREDENZA BONO CLARO C DE 4 PUERTA | GERENCIA DE COBRANZA | 30/05/2010 | 4 | | | 52,348.64 | | | | 51,848.64 | 500.00 |
| 33099 | CREDENZA RIO COLOR CEREZO | ADMINISTRACION LOCAL SAN CARLOS | 30/05/2010 | 4 | | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33100 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 501576 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33167 | ARCHIVO BONO CLARO LATERAL DE 3 GAV. B18 | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/05/2010 | 4 | 596059 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33168 | ARCHIVO LATERAL | DEPARTAMENTO DE | 30/05/2010 | 4 | 596155 | | 9,433.64 | | | | 8,933.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33169 | DE 3 GAV. GRIS CLARO B18 ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | REPRESENTACION EXTERNA DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/05/2010 | 4 | 596142 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33171 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | ADMINISTRACION LOS PROCERES | 30/05/2010 | 4 | 598914 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33173 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33174 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33175 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33177 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | DPTO- MANTENIMIENTO | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33180 | ARCHIVO DE 5 GAV. GRIS CLARO B18 | COLECTURIA DE DAJABON | 30/05/2010 | 4 | 495220 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33181 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | GERENCIA OGC | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33182 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | GERENCIA OGC | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33186 | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | COLECTURIA DE PEDERNALES | 30/05/2010 | 4 | 543582 | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33187 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33188 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33189 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33190 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 33191 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33192 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33193 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33194 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33195 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 496664 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33196 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33198 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33199 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | DEPARTAMENTO VEHIC MOTOR | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33200 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33201 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33202 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 515511 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33203 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 515481 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33204 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 515474 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33205 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 501517 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33206 | SILLA DE VISITA VALENTINA NEGRA | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 8,086.69 | | | | 7,586.69 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BASE NEGRA | | | | | | | | | | | |
| 33208 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 515483 | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33209 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 496402 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33210 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 515536 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33211 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 496366 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33212 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 496403 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33213 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 496365 | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33215 | MESA REDONDA DE REUNION | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 18,721.19 | | | | 18,221.19 | 500.00 |
| 33216 | SILLA GERENCIAL ESTAMFORD EN PIEL | GERENCIA DE COBRANZA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33217 | SILLA GERENCIAL ESTAMFORD EN PIEL | GERENCIA DE COBRANZA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33218 | SILLA GERENCIAL ESTAMFORD EN PIEL | GERENCIA DE COBRANZA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33219 | SILLA GERENCIAL ESTAMFORD EN PIEL | GERENCIA DE COBRANZA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33220 | SILLA DE VISITA VALENTINA NEGRA | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 8,086.69 | | | | 7,586.69 | 500.00 |
| 33221 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | DIV-INFRAESTRUCTURA TECNOLÓGICA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33223 | ESTANTE LIBRERO BONO CLARO C DE 3 PUERTA GRIS | DEPARTAMENTO TESORERIA | 30/05/2010 | 4 | | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33224 | ESTANTE LIBRERO BONO CLARO C DE 3 | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 14,118.50 | | | | 13,618.50 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PUERTA GRIS | | | | | | | | | | | |
| 33225 | SOFA EN PIEL NEGRA DE 2 PERSONA | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33226 | SOFA EN PIEL NEGRA DE 2 PERSONA | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33227 | MESA LATERAL CENTRO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33228 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 14,670.63 | | | | 14,170.63 | 500.00 |
| 33229 | ESCRITORIO BONO OSCURO BU18 DE 180 CMS | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33230 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33231 | MESA REDONDA DE REUNION | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 21,594.81 | | | | 21,094.81 | 500.00 |
| 33232 | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33233 | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33234 | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33235 | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33236 | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33237 | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33238 | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 14,670.63 | | | | 14,170.63 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33239 | ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,502.96 | | | | 19,002.96 | 500.00 |
| 33240 | CREDNZA RIO COLOR CEREZO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33241 | SILLA OPERATIVA VALENTINA NEGRA DE 3 GAV B18 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33242 | ARCHIVO BONO CLAROLATERAL DE 3 GAV. B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33243 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33244 | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33246 | CREDENZA BONO OSCURO C DE 4 PUERTA | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 52,348.64 | | | | 51,848.64 | 500.00 |
| 33247 | CREDENZA BONO OSCURO C DE 4 PUERTA | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 52,348.64 | | | | 51,848.64 | 500.00 |
| 33248 | CREDENZA RIO COLOR CEREZO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33249 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33250 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33251 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33254 | GAVINETE AEREO | DEPARTAMENTO | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33255 | 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33256 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33257 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33258 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33259 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33260 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,903.46 | | | | 10,403.46 | 500.00 |
| 33261 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33262 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33263 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33264 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33265 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33266 | GAVINETE AEREO 30X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33267 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33269 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33270 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33271 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33272 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33274 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33275 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33276 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33277 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | ADM LOCAL HERRERA | 30/05/2010 | 4 | 540838 | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33278 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33279 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33280 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33281 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33282 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33283 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33284 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33285 | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,433.64 | | | | 8,933.64 | 500.00 |
| 33287 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 33288 | SILLA DE VISISTA VALENTINA NEGRA BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33289 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 10,714.86 | | | | 10,214.86 | 500.00 |
| 33291 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33292 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33293 | SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BASE NEGRA | | | | | | | | | | | |
| 33294 | SILLA OPERATIVA VALENTINA NEGRA | DEPARTAMENTO EDUCACION | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33295 | BASE NEGRA SILLA OPERATIVA VALENTINA NEGRA | TRIBUTARIA ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33297 | BASE NEGRA SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 333 | VERIFICADOR DE DINERO | ADM LOCAL AZUA | 02/03/2007 | 4 | 494276 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 33300 | SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 497759 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33304 | BASE NEGRA SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33305 | SILLA EJECUTIVA VALENTINA NEGRA | DEPARTAMENTO EDUCACION | 30/05/2010 | 4 | | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33308 | BASE ALUMINIO SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA | TRIBUTARIA ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 16,999.25 | | | | 16,499.25 | 500.00 |
| 33313 | BASE ALUMINIO SOFA EN PIEL NEGRA DE 2 PERSONA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33314 | PERSONA SOFA EN PIEL NEGRA DE 1 PERSONA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 41,947.91 | | | | 41,447.91 | 500.00 |
| 33320 | SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33324 | BASE NEGRA GAVINETE AEREO 48X15 CON PUERTA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33325 | CORREDIZA INCLUYE LAMPARA INFERIOR GAVINETE AEREO 48X15 CON PUERTA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| | CORREDIZA INCLUYE LAMPARA INFERIOR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33326 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33327 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33328 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33329 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33331 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33332 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33333 | GAVINETE AEREO 48X15 CON PUERTA CORREDIZA INCLUYE LAMPARA INFERIOR | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,264.31 | | | | 11,764.31 | 500.00 |
| 33344 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33345 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649230 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33346 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33347 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33348 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33350 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649204 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33351 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33352 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649241 | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33353 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33354 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33355 | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649266 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| 33357 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33358 | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 8,167.55 | | | | 7,667.55 | 500.00 |
| 33359 | MESA CUADRADA DE REUNION (REDOND) | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 46,717.63 | | | | 46,217.63 | 500.00 |
| 33360 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33361 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33362 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33363 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PIEL BASE ALUMINIO | | | | | | | | | | | |
| 33364 | SILLA GERENCIAL ESTAMFORD EN | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| | PIEL BASE ALUMINIO | | | | | | | | | | | |
| 33365 | SILLA GERENCIAL ESTAMFORD EN | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| | PIEL BASE ALUMINIO | | | | | | | | | | | |
| 33366 | MESA REDONDA DE REUNION | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 21,594.81 | | | | 21,094.81 | 500.00 |
| 33367 | SILLA VISITA ESTAMFORD EN | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649267 | | 13,794.47 | | | | 13,294.47 | 500.00 |
| | PIEL BASE ALUMINIO | | | | | | | | | | | |
| 33370 | SILLA VISITA ESTAMFORD EN | GERENCIA PLANIFICACION | 30/05/2010 | 4 | | | 13,794.47 | | | | 13,294.47 | 500.00 |
| | PIEL BASE ALUMINIO | | | | | | | | | | | |
| 33372 | ESTANTE LIBRERO BONO CLARO C DE 3 PARTE GRIS | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 14,118.50 | | | | 13,618.50 | 500.00 |
| 33376 | ESCRITORIO BONO CLARO RIO B14,120 CM CON RETORNO AT COLOR CEREZO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 19,521.82 | | | | 19,021.82 | 500.00 |
| 33377 | SOFA EN PIEL NEGRA DE 2 PERSONAS | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 52,164.74 | | | | 51,664.74 | 500.00 |
| 33378 | SOFA EN PIEL NEGRA DE 2 PERSONA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 649280 | | 41,947.91 | | | | 41,447.91 | 500.00 |
| 33381 | SILLA VISITA ESTAMFORD EN | GERENCIA PLANIFICACION | 30/05/2010 | 4 | | | 13,794.47 | | | | 13,294.47 | 500.00 |
| | PIEL BASE ALUMINIO | | | | | | | | | | | |
| 33382 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | ADM LOCAL HERRERA | 30/05/2010 | 4 | 541222 | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33383 | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18 | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33385 | CREDENZA RIO COLOR CEREZO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 26,275.19 | | | | 25,775.19 | 500.00 |
| 33386 | MESA REDONDA DE REUNION | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 537941 | | 21,594.81 | | | | 21,094.81 | 500.00 |
| 33387 | SILLA EJECUTIVA ESTAMFORD EN PIEL BASE ALUMINIO | ALMACEN DE DESCARGO | 30/05/2010 | 4 | 500510 | | 16,999.25 | | | | 16,499.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33388 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33389 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO VEHIC MOTOR | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33391 | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 15,745.21 | | | | 15,245.21 | 500.00 |
| 33393 | MESA PLEGABLE CON RUEDAS 140X80 | ADM LOCAL HERRERA | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33395 | MESA PLEGABLE CON RUEDAS 140X80 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33396 | MESA PLEGABLE CON RUEDAS 140X80 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33397 | MESA PLEGABLE 140X80 | PROTOCOLO | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33398 | MESA PLEGABLE 140X80 | PROTOCOLO | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33399 | MESA PLEGABLE CON RUEDAS 140X80 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33400 | MESA PLEGABLE CON RUEDAS 140X80 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33401 | MESA PLEGABLE CON RUEDAS 140X80 | DEPARTAMENTO COBRANZA | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33402 | MESA PLEGABLE 140X80 | PROTOCOLO | 30/05/2010 | 4 | | | 9,190.33 | | | | 8,690.33 | 500.00 |
| 33403 | SILLA APILABLE DE VISITA CON RUEDA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33405 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33406 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33407 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33408 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33409 | SILLA APILABLE DE | ALMACEN DE | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | VISITA | DESCARGO | | | | | | | | | | |
| 33410 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33411 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33412 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33413 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33414 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33415 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33416 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33417 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33418 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33419 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33420 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33422 | SILLA APILABLE DE VISITA CON RUEDA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33424 | SILLA APILABLE DE VISITA CON RUEDA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 12,122.41 | | | | 11,622.41 | 500.00 |
| 33425 | PODIUM CON RUEDA COLOR HAYA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 22,397.17 | | | | 21,897.17 | 500.00 |
| 33430 | SILLON GERENCIAL CON BRAZOS EN PIEL, NEGRO | ALMACEN DE DESCARGO | 04/05/2010 | 4 | | | 12,004.61 | | | | 11,504.61 | 500.00 |
| 33431 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "U" DE 1.60 MTS DE LARGO | ALMACEN DE DESCARGO | 10/08/2010 | 4 | | | 106,892.52 | | | | 106,392.52 | 500.00 |
| 33433 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33434 | PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33435 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33436 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33437 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33438 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33439 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | ALMACEN DE DESCARGO | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33440 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | ALMACEN DE DESCARGO | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33441 | ESTACION MODULAR SENCILLA CON PANELES: "L" GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33442 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33443 | CON SU LAMPARA Y LLAVE. ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33444 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | ALMACEN DE DESCARGO | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33445 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33446 | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO | ALMACEN DE DESCARGO | 10/08/2010 | 4 | | | 98,394.62 | | | | 97,894.62 | 500.00 |
| 33464 | CREDENZA MODULAR DE PUERTAS CON SU LLAVE. | GERENCIA OGC | 10/08/2010 | 4 | | | 20,885.52 | | | | 20,385.52 | 500.00 |
| 33479 | SILLAS GERENCIALES | ALMACEN DE DESCARGO | 10/08/2010 | 4 | | | 13,196.74 | | | | 12,696.74 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33480 | NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLAS GERENCIALES | ALMACEN DE DESCARGO | 10/08/2010 | 4 | | | 13,196.74 | | | | 12,696.74 | 500.00 |
| 33503 | NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORS,RIELES Y CONVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33506 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33508 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33509 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33510 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 18,788.47 | | | | 18,288.47 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33511 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33512 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 18,788.47 | | | | 18,288.47 | 500.00 |
| 33513 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33514 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33515 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 3356 | ARCHIVO DE 4 GAVETA | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 496919 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33566 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 3357 | ARCHIVO | ADM DE SAMANA | 01/11/2005 | 4 | 501998 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33570 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33576 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33577 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33578 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33579 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33580 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33581 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33582 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33583 | PANEL DE 57X30 INCLUYE MARCO CON | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33584 | SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33585 | SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33586 | SOCALO,MOSAICO,RIELS Y COVERTORES PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33587 | SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33588 | SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33589 | SOCALO,MOSAICO,RIELS Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33590 | SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33591 | SOCALO,MOSAICO,CONECTORE,RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33592 | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | EDUCACION TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33593 | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | EDUCACION TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33594 | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | EDUCACION TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33595 | INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | EDUCACION TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33596 | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | EDUCACION TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33597 | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | EDUCACION TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33598 | INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | EDUCACION TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | COVERTORES | | | | | | | | | | | |
| 33599 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33600 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33601 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33602 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33603 | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 19,039.13 | | | | 18,539.13 | 500.00 |
| 33610 | ESTACION MODULAR CON 3 PANELES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 29,112.46 | | | | 28,612.46 | 500.00 |
| 33618 | PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 17,786.55 | | | | 17,286.55 | 500.00 |
| 33619 | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33623 | CONECTORE,RIELES Y COVERTORES PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33625 | CONECTORE,RIELES Y COVERTORES PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33628 | CONECTORE,RIELES Y COVERTORES PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33631 | CONECTORE,RIELES Y COVERTORES PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33633 | CONECTORE,RIELES Y COVERTORES PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33636 | CONECTORE,RIELES Y COVERTORES PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |
| 33638 | CONECTORE,RIELES Y COVERTORES PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,041.19 | | | | 19,541.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33643 | PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,C ONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,291.70 | | | | 19,791.70 | 500.00 |
| 33646 | PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,C ONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,291.70 | | | | 19,791.70 | 500.00 |
| 33649 | PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,C ONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,291.70 | | | | 19,791.70 | 500.00 |
| 33651 | PANEL DE 68X24 INCLUYE MARCO CON SOCALO,MOSAICO,C ONECTORE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 20,291.70 | | | | 19,791.70 | 500.00 |
| 33655 | PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO,CONECTO RE,RIELES Y COVERTORES | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 23,798.88 | | | | 23,298.88 | 500.00 |
| 33660 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33661 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33662 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 30X 20 | | | | | | | | | | | |
| 33663 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33664 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33665 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33666 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33667 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33668 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33669 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33670 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20 | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 13,439.10 | | | | 12,939.10 | 500.00 |
| 33671 | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 13,507.02 | | | | 13,007.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33674 | DE 54X24 Y 24X36 MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4 | 502993 | | 12,475.91 | | | | 11,975.91 | 500.00 |
| 33675 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4 | 502920 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33676 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4 | 502994 | | 12,475.90 | | | | 11,975.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33677 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4 | 502992 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33678 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4 | 502990 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33679 | MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4 | 502991 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33680 | MESA DE TRABAJO PARA DOS | OFICINA GRANDES CONTRIBUYENTES | 12/05/2010 | 4 | 502998 | | 12,475.90 | | | | 11,975.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33681 | PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION MESA DE TRABAJO PARA DOS PERSONAS | SANTIAGO GERENCIA PLANIFICACION AUDITORIA | 12/05/2010 | 4 | 502995 | | 12,475.90 | | | | 11,975.90 | 500.00 |
| 33682 | PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,501.86 | | | | 9,001.86 | 500.00 |
| 33683 | ARCHIVO LATERAL BONO CLARO DE 2 GAV | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33685 | ARCHIVO LATERAL BONO CLARO DE 2GAV | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4 | | | 9,586.62 | | | | 9,086.62 | 500.00 |
| 33687 | ARCHIVO BONO OSCURO BS DE 3 GAV | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4 | | | 9,587.69 | | | | 9,087.69 | 500.00 |
| 33690 | ARCHIVO BONO OSCURO BS DE 3 GAV | ALMACEN DE DESCARGO | 30/05/2010 | 4 | | | 9,587.69 | | | | 9,087.69 | 500.00 |
| 33692 | ARCHIVO BONO OSCURO BS DE 3 GAV | GERENCIA DE COBRANZA | 30/05/2010 | 4 | | | 9,587.69 | | | | 9,087.69 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33693 | MESA LATERAL TOPE NEGRO | DIV- ADM INVENTARIOS | 30/05/2010 | 4 | | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33694 | MESA LATERAL DE CENTRO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/05/2010 | 4 | | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33695 | MESA LATERAL DE CENTRO | ADM LOCAL LA VEGA | 30/05/2010 | 4 | | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33696 | MESA LATERAL DE CENTRO | ADMINISTRACION LOS PROCERES | 30/05/2010 | 4 | 605339 | | 11,260.71 | | | | 10,760.71 | 500.00 |
| 33732 | CARRITO DE CARGA DE CUATRO RUEDAS | PERSONALIZADO VM ADM. SANTIAGO | 02/06/2010 | 4 | 502329 | | 11,300.00 | | | | 10,800.00 | 500.00 |
| 3376 | CREDENZA | LA FERIA | 01/11/2005 | 4 | 596857 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 3377 | ARCHIVO 4 GAVETA | ADM DE SAMANA | 01/11/2005 | 4 | 518114 | | 3,400.00 | | | | 2,900.00 | 500.00 |
| 33788 | NEVERA DE 10 PIES BLANCA MABE | ADM LOCAL AZUA | 24/06/2010 | 4 | 493829 | | 14,386.32 | | | | 13,886.32 | 500.00 |
| 33816 | CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB | GERENCIA LEGAL | 24/06/2010 | 4 | | | 11,636.27 | | | | 11,136.27 | 500.00 |
| 33817 | CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB | GERENCIA LEGAL | 24/06/2010 | 4 | | | 11,636.27 | | | | 11,136.27 | 500.00 |
| 33818 | CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB | GERENCIA LEGAL | 24/06/2010 | 4 | | | 11,636.27 | | | | 11,136.27 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33835 | ESTACION EJECUTIVA PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN "L", 0.80 X 1.60 MTS. CON SU PORTA TECLADO (SI EL MUEBLE LO REQUIERE). MODELO E30-16. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539235 | | 21,426.04 | | | | 20,926.04 | 500.00 |
| 33836 | CREDENZA EJECUTIVA PARA SUPERVISOR CON PUERTAS Y SUS LLAVES, 0.450X1.60 MTS. MODELO 4TF. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539242 | | 13,828.39 | | | | 13,328.39 | 500.00 |
| 33837 | ARCHIVO DE PEDESTAL PARA ESTACION EJECUTIVA DE GAVETAS. MODELO E12. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539259 | | 8,202.95 | | | | 7,702.95 | 500.00 |
| 33854 | SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539180 | | 17,965.11 | | | | 17,465.11 | 500.00 |
| 33855 | SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539142 | | 17,965.11 | | | | 17,465.11 | 500.00 |
| 33856 | SOFÁ DE TRES PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539127 | | 22,650.66 | | | | 22,150.66 | 500.00 |
| 339 | EXTRATOR | ADMINISTRACION LOCAL LINCOLN | 15/08/2007 | 4 | | | 1,164.98 | | | | 664.98 | 500.00 |
| 33943 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539409 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33944 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539041 | | 13,214.06 | | | | 12,714.06 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33945 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539408 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33946 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539042 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33947 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539412 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33948 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539040 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33949 | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4 | 539038 | | 13,214.06 | | | | 12,714.06 | 500.00 |
| 33975 | ESTANTE EJECUTIVO CON SEIS PUERTAS | GERENCIA OGC | 29/06/2010 | 4 | | | 27,157.57 | | | | 26,657.57 | 500.00 |
| 3398 | CALCULADORA | LA FERIA | 01/05/2004 | 4 | 541500 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 33989 | ESCALERA DE ALUMINIO REFORZADO TIPO TIJERA DE 12 PIES | ADM LOCAL LOS MINA | 30/06/2010 | 4 | 537165 | | 9,180.00 | | | | 8,680.00 | 500.00 |
| 33990 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 (PLATEADA) COMPACT, 14.1 MPIX, OPTICAL ZOOM: 4X, BATERIA DE LITIO NP-BN1 INCLUYENDO ESTUCHE KLIPX LEATHER CASE(KCB-500) Y MEMORIA ADICIONAL DE 4.0 GB MICRO SD MARKVISION CON | DIV- SEGURIDAD | 30/06/2010 | 4 | | | 8,090.00 | | | | 7,590.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ADAPTADOR. | | | | | | | | | | | |
| 33991 | TINACO MARCA TINACON DE 530 GALONES | ADM LOCAL AZUA | 30/06/2010 | 4 | 493880 | | 9,253.16 | | | | 8,753.16 | 500.00 |
| 33992 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320S (INCLUYE: UNA MEMORIA ADICIONAL DE 4GB CON ADAPTADOR PRO DUO MARK2 Y BULTO P/CAMARA. | DIV- SEGURIDAD | 02/07/2010 | 4 | | | 11,745.32 | | | | 11,245.32 | 500.00 |
| 34025 | SILLAS GERENCIALES CON BRAZOS EN TACTO PIEL, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ALTA GERENCIA FULCRON, CODIGO 22179. | ADM LOCAL BANÍ | 08/07/2010 | 4 | 496433 | | 10,856.71 | | | | 10,356.71 | 500.00 |
| 34028 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131. | ADM LOCAL BANÍ | 08/07/2010 | 4 | 496749 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34032 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA | ALMACEN DE DESCARGO | 08/07/2010 | 4 | 496564 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34033 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, GIRATORIA | ALMACEN DE DESCARGO | 08/07/2010 | 4 | 496369 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34034 | SILLA OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA | ADM LOCAL BANÍ | 08/07/2010 | 4 | 496738 | | 8,360.35 | | | | 7,860.35 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34038 | NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131. MODULO RODANTE PARA ENCARGADO PARA | DPTO- MANTENIMIENTO | 09/07/2010 | 4 | | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 34039 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA | DEPARTAMENTO EDUCACION TRIBUTARIA | 09/07/2010 | 4 | | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 34040 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA | ALMACEN DE DESCARGO | 09/07/2010 | 4 | 537127 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 34042 | NEUMÁTICA CROMADA CON SUS RUEDAS. MODELO FULKRUM 079. SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL | PERSONALIZADO VM ADM. SANTIAGO | 09/07/2010 | 4 | | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 34043 | SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. MODELO FULKRUM 078. | ALMACEN DE DESCARGO | 09/07/2010 | 4 | 537131 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 34044 | SILLAS GERENCIALES PARA | PERSONALIZADO VM LOS MINA | 09/07/2010 | 4 | 537130 | | 18,096.00 | | | | 17,596.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34054 | VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. MODELO FULKRUM 078. | ADMINISTRACION LOCAL LINCOLN | 09/07/2010 | 4 | 613000 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 34055 | ARCHIVO METALICO DE 5 GAVETAS DE DIMENSIONES DE 8 1/2 X 13 | ADMINISTRACION LOCAL LINCOLN | 09/07/2010 | 4 | 612687 | | 10,856.69 | | | | 10,356.69 | 500.00 |
| 34059 | SILLON EJECUTIVO EN TELA, NEGRO, CON BRAZOS, BASE GIRATORIA CON RUEDAS. MODELO EJECUTIVO INFINITI. | PERSONALIZADO VM LOS MINA | 12/07/2010 | 4 | 537557 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34099 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.95 MTS DE ANCHO Y 1.0 MTS DE ALTO. | ADM LOCAL AZUA | 19/07/2010 | 4 | 493755 | | 10,324.00 | | | | 9,824.00 | 500.00 |
| 34100 | CORTINAS VENECIANAS COLOR CAOBA DE DIMENSIONES 3.65 MTS DE ANCHO Y 1.0 MTS DE ALTO. | ADM LOCAL AZUA | 19/07/2010 | 4 | 493697 | | 10,324.00 | | | | 9,824.00 | 500.00 |
| 34107 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 + MEMORIA SONY DE 4 GB + ESTUCHE | ADMINISTRACION LOS PROCERES | 19/07/2010 | 4 | 538442 | | 11,764.72 | | | | 11,264.72 | 500.00 |
| 34121 | SILLÓN PARA SUPERVISORES NEGRA EN PIEL | ALMACEN DE DESCARGO | 19/07/2010 | 4 | 515171 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34122 | SILLÓN PARA | LA FERIA | 19/07/2010 | 4 | 541772 | | 8,862.40 | | | | 8,362.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34125 | SUPERVISORES NEGRA EN PIEL SILLÓN PARA SUPERVISORES | ALMACEN DE DESCARGO | 19/07/2010 | 4 | 515559 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34126 | SUPERVISORES NEGRA EN PIEL SILLÓN PARA SUPERVISORES | ALMACEN DE DESCARGO | 19/07/2010 | 4 | | | 8,862.40 | 1,298.00 | | | 9,660.40 | 500.00 |
| 34127 | SUPERVISORES NEGRA EN PIEL SILLÓN PARA SUPERVISORES | ALMACEN DE DESCARGO | 19/07/2010 | 4 | 537878 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34128 | SUPERVISORES NEGRA EN PIEL SILLÓN PARA SUPERVISORES | ALMACEN DE DESCARGO | 19/07/2010 | 4 | 515062 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34129 | SUPERVISORES NEGRA EN PIEL SILLÓN PARA SUPERVISORES | ALMACEN DE DESCARGO | 19/07/2010 | 4 | 537879 | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34156 | BOMBA DE AGUA DE 2 HP, A 220 VAC, MARCA MYERS (INLCUYE MATERIALES DE INSTALACIÓN) | CENTRO FISCALIZACION MAXIMO GOMEZ | 19/07/2010 | 4 | 539419 | | 27,014.08 | | | | 26,514.08 | 500.00 |
| 34157 | TANQUE DE PRESION MARCA ECONOMAX, CON INTERIOR EN FIBRA DE VIDRIO DE 60 GALONES (INCLUYE MATERIALES DE INSTALACIÓN) | CENTRO FISCALIZACION MAXIMO GOMEZ | 19/07/2010 | 4 | 539420 | | 9,461.06 | | | | 8,961.06 | 500.00 |
| 34162 | CONDENSADOR AIRE ACONDICIONADO DE 5 TONS. MARCA CARRIER | CENTRO FISCALIZACION MAXIMO GOMEZ | 21/07/2010 | 4 | 539664 | | 60,200.00 | 41,000.00 | | | 100,700.00 | 500.00 |
| 34201 | MG MIXER DE 12 CANALES YAMAHA MG124C CON BOCINA | PROTOCOLO | 05/08/2010 | 4 | | | 59,024.16 | 3,248.00 | | | 61,772.16 | 500.00 |
| 34204 | MODULO DE 3 GAVETAS MOVIL. CODIGO CP-103. TRANSPORTE | DIV- ALCOHOLES | 05/08/2010 | 4 | | | 13,224.44 | | | | 12,724.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | INCLUIDO. | | | | | | | | | | | |
| 34205 | CREDENZA DE 2 PUERTAS CON LLAVE DE 1.20 MTS X 0.40 MTS. CODIGO QMC-1275. TRANSPORTE INCLUIDO. | GERENCIA OGC | 05/08/2010 | 4 | | | 11,997.70 | | | | 11,497.70 | 500.00 |
| 34206 | SILLON EJECUTIVO MOD. SE-089, ALUMINIO Y PIEL NEGRA, SIST. RECLINABLE. | ALMACEN DE DESCARGO | 05/08/2010 | 4 | 496709 | | 20,411.36 | | | | 19,911.36 | 500.00 |
| 34207 | ARCHIVO LATERAL: EN MADERA COLOR GRIS, DE CUATRO GAVETAS (4) Y SISTEMA ANTIVUELCO CON LAS SIGUIENTES DIMENSIONES: 16"X36"X53.5". | PROTOCOLO | 10/08/2010 | 4 | | | 18,095.10 | | | | 17,595.10 | 500.00 |
| 3421 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 01/05/2004 | 4 | 540216 | | 1,482.00 | | | | 982.00 | 500.00 |
| 34210 | CREDENZA 16X71 CON 2 PUERTAS | ALMACEN DE DESCARGO | 10/08/2010 | 4 | | | 8,550.36 | | | | 8,050.36 | 500.00 |
| 34234 | CORREDIZAS COLOR HAYA S 187S NEVERA DE 12 PIES EN ACERO INOXIDABLE | CENTRO FISCALIZACION MAXIMO GOMEZ | 11/08/2010 | 4 | 539362 | | 18,595.36 | | | | 18,095.36 | 500.00 |
| 34245 | ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L", | GERENCIA APOYO LOGISTICA | 13/08/2010 | 4 | | | 8,127.43 | | | | 7,627.43 | 500.00 |
| 34246 | SILLA EJECUTIVA: PIEL CROMADA | DPTO- MANTENIMIENTO | 13/08/2010 | 4 | | | 8,862.40 | | | | 8,362.40 | 500.00 |
| 34254 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 13/08/2010 | 4 | | | 8,616.48 | | | | 8,116.48 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | C/ HAYA DE 16" X 71" | | | | | | | | | | | |
| 34256 | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA | DESPACHO | 13/08/2010 | 4 | | | 8,616.48 | | | | 8,116.48 | 500.00 |
| 34337 | C/ HAYA DE 16" X 71" UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA, 208/230 VAC, MARCA CARRIER (INCLUYE CONDENSADOR Y MANEJADORA) | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/08/2010 | 4 | 539396 | | 100,000.00 | 49,865.15 | | 1,027.86 | 141,642.26 | 8,222.89 |
| 34338 | SILLON EJECUTIVO MOD. FULKRUM SE-F079A, ALUMINIO, PIEL Y MALLA, SISTEMA SINCRON | GERENCIA LEGAL | 18/08/2010 | 4 | 497446 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 34357 | ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L" MEDIDA 18" X 36", | DIV- INFRAESTRUCTURA TECNOLOGICA | 20/08/2010 | 4 | | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 34359 | SILLÓN: EJECUTIVO INFINITI, NEGRO EN PIEL CON BRAZOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 20/08/2010 | 4 | | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 34368 | (1) ESTACION MODULAR DE 3 PANELE 1 TOPE 1 GABINETE Y SU ASESORIO | DIV-GESTION DE SERVICIOS | 20/08/2010 | 4 | | | 30,161.86 | | | | 29,661.86 | 500.00 |
| 34383 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 540510 | | 11,803.00 | | | | 11,303.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34384 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 540509 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34385 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 541230 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34386 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 541229 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34387 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 540674 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34388 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 540734 | | 11,803.00 | | | | 11,303.00 | 500.00 |
| 34389 | CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE | ADM LOCAL HERRERA | 25/08/2010 | 4 | 540731 | | 10,179.00 | | | | 9,679.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 34390 | 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 540974 | | 10,179.00 | | | | 9,679.00 | 500.00 |
| 34391 | 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 540973 | | 10,179.00 | | | | 9,679.00 | 500.00 |
| 34392 | 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4 | 540976 | | 10,179.00 | | | | 9,679.00 | 500.00 |
| 34393 | ARCHIVO DE ALTA DENSIDAD, LARGO 107", ALTO 84", PROFUNDIDAD 36", PULGADAS LINEALES | DEPARTAMENTO RECONSIDERACION | 30/08/2010 | 4 | | | 126,672.00 | | | | 126,172.00 | 500.00 |
| 34398 | CAJA MATER DE SEGURIDAD 127 CM X 66 CM X 63.5 CM | COLECTURIA DE LAS MATAS DE FARFAN | 30/08/2010 | 4 | 493890 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 34400 | CAJA DE SEGURIDAD 127 CM X 66 CM X 63.5 CM | COLECTURIA DE ELIAS PIÑAS | 30/08/2010 | 4 | 493947 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 34427 | PLANTA DE EMERGENCIA MONOFASICA CON TANQUE METALICO | LA FERIA | 18/08/2010 | 4 | | | 1,306,702.11 | | | | 1,306,202.11 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | EXTERNO DE 150 GLS | | | | | | | | | | | |
| 34428 | SISTEMA DE SONIDO SENTRY MOD. MTT- 0504 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/08/2010 | 4 | 502844 | | 59,500.00 | | | | 59,000.00 | 500.00 |
| 34432 | CORTINA VENECIANAS COLOR CAOBA CON DIMENSIONES DE 4.80 MTS DE ANCHO X 1.95 MTS DE ALTO. | CENTRO FISCALIZACION MAXIMO GOMEZ | 11/08/2010 | 4 | 539275 | | 17,330.40 | | | | 16,830.40 | 500.00 |
| 34433 | CORTINA VENECIANAS COLOR CAOBA CON DIMESIONES DE 3.92 MTS DE ANCHO X 1.95 MTS DE ALTO. | CENTRO FISCALIZACION MAXIMO GOMEZ | 11/08/2010 | 4 | | | 15,138.00 | | | | 14,638.00 | 500.00 |
| 34442 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL, | DEPARTAMENTO COBRANZA | 08/09/2010 | 4 | | | 16,685.99 | | | | 16,185.99 | 500.00 |
| 34445 | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL, | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 16,685.99 | | | | 16,185.99 | 500.00 |
| 34446 | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34447 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34448 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34449 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34450 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34451 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34452 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34453 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34454 | SILLAS DE VISITAS | GERENCIA FISC. | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | EJECUTIVAS TAPIZADAS EN TACTO PIEL, SILLA APILABLE DE VISITA | EXT. MEDIANOS CONTRIBUYENTES ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34455 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34456 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34457 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 08/09/2010 | 4 | | | 12,544.15 | | | | 12,044.15 | 500.00 |
| 34458 | CREDENZA MODULAR CON TRAMO INTERNO Y LLAVE, COLOR CHERRY DE 1.00 MT DE ANCHO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4 | | | 8,856.75 | | | | 8,356.75 | 500.00 |
| 34459 | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4 | | | 17,649.67 | | | | 17,149.67 | 500.00 |
| 34460 | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4 | | | 17,649.80 | | | | 17,149.80 | 500.00 |
| 34461 | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4 | | | 17,649.80 | | | | 17,149.80 | 500.00 |
| 34462 | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4 | | | 17,649.80 | | | | 17,149.80 | 500.00 |
| 34484 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | DEPARTAMENTO CONTROL GESTION | 13/09/2010 | 4 | | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34485 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | DEPARTAMENTO CONTROL GESTION | 13/09/2010 | 4 | | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34486 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | DEPARTAMENTO CONTROL GESTION | 13/09/2010 | 4 | | | 8,050.28 | | | | 7,550.28 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34497 | DE CUATRO (4) GAVETAS METÁLICO. ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | CONTROL GESTION GERENCIA FINANZAS | 13/09/2010 | 4 | 495213 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 34500 | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS METÁLICO. | DIV- SEGURIDAD | 13/09/2010 | 4 | 495098 | | 8,050.28 | | | | 7,550.28 | 500.00 |
| 3453 | PORTA CPU | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 496126 | | 2,738.00 | | | | 2,238.00 | 500.00 |
| 34551 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOS PROCERES | 13/09/2010 | 4 | 494907 | | 8,259.20 | 1,361.16 | | 37.98 | 8,860.66 | 759.70 |
| 34552 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 13/09/2010 | 4 | 494960 | | 8,259.20 | 1,361.16 | | 37.98 | 8,860.66 | 759.70 |
| 34553 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO CONTROL GESTION | 13/09/2010 | 4 | 494895 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 34555 | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DIV- SEGURIDAD | 13/09/2010 | 4 | 494975 | | 8,259.20 | 1,361.16 | | 37.98 | 8,860.66 | 759.70 |
| 34570 | ESTACION MODULAR SEMI-EJECUTIVA: | GERENCIA DE REGIMENES ESPECIALES | 15/09/2010 | 4 | 497712 | | 20,420.38 | | | | 19,920.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34571 | ESCRITORIO MODULAR SEMI EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN L, TOPE PRINCIPAL 1.40 MTS, CON PORTA TECLADO Y ARCHIVO DE PEDESTAL. DIMENSION 32"X63"X29" | ADM LOCAL HERRERA | 15/09/2010 | 4 | 540457 | | 20,420.35 | | | | 19,920.35 | 500.00 |
| 34572 | ESTACION MODULAR SEMI- EJECUTIVA: ESCRITORIO MODULAR SEMI EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN L, TOPE PRINCIPAL 1.40 MTS, CON PORTA TECLADO Y ARCHIVO DE PEDESTAL. DIMENSION 32"X63"X29" | ALMACEN DE DESCARGO | 15/09/2010 | 4 | 497709 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3458 | SILLA PARA ESTACION EJECUTIVA: CON BRAZOS EN TACTO PIEL, BASE GIRATORIA NEUMATIVA CROMADA CON SUS RUEDAS | PERSONALIZADO VM LOS MINA | 01/11/2005 | 4 | 498065 | | 4,107.00 | | | | 3,607.00 | 500.00 |
| 34618 | HILERA DE 3 SILLA ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS | ALMACEN DE DESCARGO | 15/09/2010 | 4 | 497738 | | 10,856.70 | | | | 10,356.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 34619 | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS | ALMACEN DE DESCARGO | 15/09/2010 | 4 | 497737 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 34620 | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS | ALMACEN DE DESCARGO | 15/09/2010 | 4 | 497735 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 34621 | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS | ALMACEN DE DESCARGO | 15/09/2010 | 4 | 497734 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 3467 | ESCRITPRIO TIPO L | DPTO- MANTENIMIENTO | 01/11/2005 | 4 | 39949 | | 9,118.00 | | | | 8,618.00 | 500.00 |
| 34670 | NEVERA DE TAMAÑO NORMAL DE 12" BLANCO MABE | ADM LOCAL HIGUEY | 27/09/2010 | 4 | 495606 | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 34676 | SILLON EJECUTIVO COLOR NEGRO | ALMACEN DE DESCARGO | 27/09/2010 | 4 | | | 8,241.57 | | | | 7,741.57 | 500.00 |
| 34696 | AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS, MARCA CARRIER (ORIGINAL) O YORK (ORIGINAL) 208/230 VAC | ADM LOCAL SANTIAGO | 30/09/2010 | 4 | 499253 | | 110,431.03 | 32,629.96 | | | 142,560.99 | 500.00 |
| 34699 | COUNTERS DE CAJA EN ROBLE CON ZOCALO PARA CABLEADO Y TOPE EN GRANITO (CON UN ANCHO DE 1.12 MTS) | ADM LOCAL HERRERA | 01/10/2010 | 4 | 540841 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 34700 | COUNTERS DE CAJA EN ROBLE CON ZOCALO PARA CABLEADO Y TOPE EN GRANITO (CON UN ANCHO DE 1.12 MTS) | ADM LOCAL HERRERA | 01/10/2010 | 4 | 540840 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 34701 | GABINETE METALICOS DE 2 PUERTAS | ALMACEN DE DESCARGO | 01/10/2010 | 4 | 499640 | | 8,797.50 | | | | 8,297.50 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34708 | PANEL | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2010 | 4 | | | 12,578.56 | | | | 12,078.56 | 500.00 |
| 34711 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499233 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34712 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499179 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34713 | PANEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 34717 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499333 | | 12,580.54 | | | | 12,080.54 | 500.00 |
| 3472 | CAUMTER | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 515108 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34725 | PANEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34726 | PANEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34727 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34728 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34729 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34730 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34731 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34732 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499416 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34733 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499431 | | 12,451.91 | | | | 11,951.91 | 500.00 |
| 34734 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34735 | PANEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34736 | PANEL | GERENCIA DE TECNOLOGIA DE | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | INFORMACION Y COM. | | | | | | | | | | |
| 34737 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34738 | PANEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34739 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34740 | PANEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34741 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34742 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34743 | PANEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34744 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34745 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34746 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34747 | PANEL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34748 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34750 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499319 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34751 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499186 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34752 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34753 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34754 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34755 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34756 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499304 | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34757 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34758 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34759 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 15,370.39 | | | | 14,870.39 | 500.00 |
| 34763 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34764 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34765 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34766 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34767 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34768 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34769 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34770 | PANEL | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 499243 | | 18,154.56 | | | | 17,654.56 | 500.00 |
| 34805 | MESA | DEPARTAMENTO COBRANZA | 09/09/2010 | 4 | | | 15,431.60 | | | | 14,931.60 | 500.00 |
| 34807 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34808 | SILLA | ADMINISTRACION LOS PROCERES | 09/09/2010 | 4 | 605290 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34809 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34810 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34811 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34812 | SILLA APILABLE DE VISITA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34813 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34814 | SILLA | ADMINISTRACION LOS PROCERES | 09/09/2010 | 4 | 605314 | | 10,682.12 | | | | 10,182.12 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34815 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34816 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34817 | SILLA | ADMINISTRACION LOS PROCERES | 09/09/2010 | 4 | 605305 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34818 | SILLA | ADMINISTRACION LOS PROCERES | 09/09/2010 | 4 | 605243 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34819 | SILLA APILABLE DE VISITA | DEPARTAMENTO VEHIC MOTOR | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34820 | SILLA APILABLE DE VISITA | DEPARTAMENTO VEHIC MOTOR | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34821 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | 500863 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34822 | SILLA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34823 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34824 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34825 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34826 | SILLA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34828 | SILLA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | 605297 | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34829 | SILLA APILABLE DE VISITA | DEPARTAMENTO VEHIC MOTOR | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34830 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34832 | SILLA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34834 | SILLA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,682.12 | | | | 10,182.12 | 500.00 |
| 34849 | MESA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 13,377.99 | | | | 12,877.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34850 | MESA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 13,377.99 | | | | 12,877.99 | 500.00 |
| 34851 | SOFA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 44,808.09 | | | | 44,308.09 | 500.00 |
| 34852 | SOFA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 44,808.09 | | | | 44,308.09 | 500.00 |
| 34853 | SOFA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 44,808.09 | | | | 44,308.09 | 500.00 |
| 34854 | SOFA | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 44,808.09 | | | | 44,308.09 | 500.00 |
| 34855 | ESTANTE DE 2 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34856 | ESTANTE DE 2 | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34857 | ESTANTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34858 | ESTANTE | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34859 | ESTANTE | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34860 | ESTANTE | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 11,378.85 | | | | 10,878.85 | 500.00 |
| 34861 | ESCRITORIO | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 23,597.26 | | | | 23,097.26 | 500.00 |
| 34862 | ESCRITORIO | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 23,597.26 | | | | 23,097.26 | 500.00 |
| 34864 | ESCRITORIO | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2010 | 4 | | | 28,906.28 | | | | 28,406.28 | 500.00 |
| 34865 | ESCRITORIO | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 28,906.28 | | | | 28,406.28 | 500.00 |
| 34866 | ESCRITORIO | ADM LOCAL HERRERA | 09/09/2010 | 4 | 540239 | | 28,906.28 | | | | 28,406.28 | 500.00 |
| 34867 | MODULO DE 2 G | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34868 | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34869 | MODULO DE 2 G | PERSONALIZADO VM ADM. SANTIAGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34870 | ARCHIVO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34871 | MODULO DE 2 G | ALMACEN DE DESCARGO | 09/09/2010 | 43 | | | 10,284.38 | | | 19.93 | 2,331.81 | 7,952.57 |
| 34872 | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34873 | MODULO DE 2 G | CENTRO DE DESARROLLO TECNOLOGICO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34874 | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34875 | MODULO DE 2 G | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34876 | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34877 | ARCHIVO | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34878 | MODULO DE 2G | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34879 | MMODULO DE 2 G | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34880 | MODULO DE 2 G | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34882 | MODULO DE 2G | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34883 | MODULE DE 2 G | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34884 | MODULO DE 2G | CENTRO DE DESARROLLO TECNOLOGICO | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34885 | MODULO DE 2G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4 | | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34886 | MODULO DE 2G | PERSONALIZADO VM ADM. SANTIAGO | 09/09/2010 | 4 | 499577 | | 10,284.38 | | | | 9,784.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34887 | MODULO DE 2 G | ADMINISTRACION LOS PROCERES | 09/09/2010 | 4 | 605256 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34888 | MODULO DE 2G | ADM LOCAL SANTIAGO | 09/09/2010 | 4 | 499651 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34889 | MODULO DE 2G | GERENCIA CONTROL DE FACTURACION | 09/09/2010 | 4 | 499661 | | 10,284.38 | | | | 9,784.38 | 500.00 |
| 34890 | MODULO DE 2G | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 12,944.24 | | | | 12,444.24 | 500.00 |
| 34893 | TOPE | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 16,979.07 | | | | 16,479.07 | 500.00 |
| 34894 | TOPE | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 16,979.07 | | | | 16,479.07 | 500.00 |
| 34895 | TOPE | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 16,979.07 | | | | 16,479.07 | 500.00 |
| 34896 | TOPE | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 16,979.07 | | | | 16,479.07 | 500.00 |
| 34897 | TOPE | ALMACEN DE DESCARGO | 10/09/2010 | 4 | | | 10,836.30 | | | | | 10,836.30 |
| 34898 | TOPE | ALMACEN DE DESCARGO | 09/09/2010 | 4 | | | 17,787.80 | | | | 17,287.80 | 500.00 |
| 3492 | ESCRITORIO MODULAR COLOR GRIS | ALMACEN DE DESCARGO | 01/11/2005 | 4 | 496181 | | 5,600.00 | | | | 5,100.00 | 500.00 |
| 3496 | HILERA DE 2 PERSONA | PERSONALIZADO VM LOS MINA | 01/11/2005 | 4 | 498198 | | 4,475.00 | | | | 3,975.00 | 500.00 |
| 34979 | SILLA VISITA EN PIEL | ADM LOCAL BOCA CHICA | 10/09/2010 | 4 | 536385 | | 14,784.76 | | | | 14,284.76 | 500.00 |
| 3498 | CAUMTER | PERSONALIZADO VM SAN FRANCISCO | 01/11/2005 | 4 | 515151 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 34981 | CAUTE | ALMACEN DE DESCARGO | 10/09/2010 | 4 | 536249 | | 36,862.26 | | | | 36,362.26 | 500.00 |
| 34991 | ESCRITORIO | ADM LOCAL HERRERA | 10/09/2010 | 4 | 541052 | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 34993 | ESCRITORIO MODULAR TIPO L COLOR HAYA | COLECTURIA DE LAS MATAS DE FARFAN | 10/09/2010 | 4 | | | 22,904.01 | | | | 22,404.01 | 500.00 |
| 35003 | MODULO DE 2 G | ADM LOCAL BOCA CHICA | 10/09/2010 | 4 | 536052 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35005 | MODULO DE 2G | COLECTURIA DE JIMANI | 10/09/2010 | 4 | | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35006 | MODULO DE 2G | ADMINISTRACION LOS PROCERES | 10/09/2010 | 4 | 545535 | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35014 | MODULO DE 2G | ADM LOCAL BOCA | 10/09/2010 | 4 | 536086 | | 9,974.33 | | | | 9,474.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | CHICA | | | | | | | | | | |
| 35015 | MODULO DE 2G | ALMACEN DE DESCARGO | 10/09/2010 | 4 | | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35021 | MODULO DE 2G | ALMACEN DE DESCARGO | 10/09/2010 | 4 | | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 35022 | MODULO DE 2G | ALMACEN DE DESCARGO | 10/09/2010 | 4 | | | 9,974.33 | | | | 9,474.33 | 500.00 |
| 3504 | CAUMTER | PERSONALIZADO VM SAN FRANCISCO | 01/11/2005 | 4 | 515154 | | 12,921.00 | | | | 12,421.00 | 500.00 |
| 35061 | PANEL | ALMACEN DE DESCARGO | 10/09/2010 | 4 | 530143 | | 12,247.83 | | | | 11,747.83 | 500.00 |
| 3508 | ABANICO | COLECTURIA DE SOSUA | 01/11/2005 | 4 | 501081 | | 1,482.00 | | | | 982.00 | 500.00 |
| 35097 | ESCRITORIO EJECUTIVO COLOR HAYA | ADM LOCAL BANÍ | 10/09/2010 | 4 | 496702 | | 16,870.16 | | | | 16,370.16 | 500.00 |
| 35100 | NEVERA DE 12 PIE DE ACERO INOXIDABLE | ADMINISTRACION LOCAL LINCOLN | 07/10/2010 | 4 | 539828 | | 21,145.48 | | | | 20,645.48 | 500.00 |
| 3511 | CAUMTER DE ROBLE | COLECTURIA DE HATO MAYOR | 01/11/2005 | 4 | 496251 | | 29,293.00 | | | | 28,793.00 | 500.00 |
| 35120 | SILLÓN EJECUTIVO EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTIC | ADM LOCAL HIGUEY | 07/10/2010 | 4 | 495855 | | 20,411.36 | | | | 19,911.36 | 500.00 |
| 35121 | SILLAS DE VISITAS PARA ESTACIÓN EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. (VER FOTO ANEXA) | ALMACEN DE DESCARGO | 07/10/2010 | 4 | 496119 | | 8,853.12 | | | | 8,353.12 | 500.00 |
| 35125 | TRITURADORA DE PAPEL CAPACIDAD 22 HOJAS, CD,DVD Y TARJETAS DE CREDITO | GERENCIA FINANZAS | 07/10/2010 | 4 | | | 42,340.00 | | | | 41,840.00 | 500.00 |
| 35166 | ARMARIO COLOR HAYA CON 5 ESPACIOS Y 3 | GERENCIA DE COBRANZA | 13/10/2010 | 4 | | | 12,472.67 | | | | 11,972.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35170 | DIVISIONES CON DOS PUERTAS. 16X32X72 BUTACA BOSS EN PIELINA NEGRO MODELO B-99001. CODIGO 39118. | ALMACEN DE DESCARGO | 14/10/2010 | 4 | | | 11,943.36 | 10,030.00 | | | 21,473.36 | 500.00 |
| 3518 | CAJA FUERTE | ADM LOCAL BOCA CHICA | 30/06/2002 | 4 | 536461 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 35184 | CAJA FUERTE SS-400 33" DE ANCHO 66" DE ALTURA Y 25" DE FONDO. | ADM LOCAL BANÍ | 18/10/2010 | 4 | 496429 | | 50,835.84 | | | | 50,335.84 | 500.00 |
| 352 | VERIFICADOR DE DINERO | ADM LOCAL AZUA | 02/03/2007 | 4 | 493759 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 35214 | SILLA OPERACIONAL PARA OFICIALES NEGRA EN PIEL CON BRAZOS, | DEPARTAMENTO CONTROL GESTION | 19/10/2010 | 4 | | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 35219 | ADAPTACION DE MOBILIARIO EN EL AREA DE LEGAL Y TASACION, INCLUYE TRANSPORTE E INSTALACION | ALMACEN DE DESCARGO | 19/10/2010 | 4 | | | 29,947.95 | | | | 29,447.95 | 500.00 |
| 35221 | SILLA SEMI EJECUTIVA PIZZA; NEGRO. CODIGO CH0501Z. | LA FERIA | 20/10/2010 | 4 | | | 13,976.88 | | | | 13,476.88 | 500.00 |
| 3528 | ARMARIO DE CAOBA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 28038 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 35286 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 | DEPARTAMENTO CONTABILIDAD | 27/10/2010 | 4 | | | 8,206.58 | | | | 7,706.58 | 500.00 |
| 35292 | TOPE ESCRITORIO 160X60;/COD PROV IT0116K | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/10/2010 | 4 | | | 9,795.97 | | | | 9,295.97 | 500.00 |
| 35344 | AIRE ACONDICIONADO SPLIT DE 18,000 BTU, MARCA CARRIER, | ALMACEN DE DESCARGO | 09/11/2010 | 4 | 537741 | | 23,776.72 | | | | 23,276.72 | 500.00 |
| 35345 | AIRE ACONDICIONADO | DEPARTAMENTO VEHIC MOTOR | 09/11/2010 | 4 | | | 23,776.72 | | | | 23,276.72 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35353 | COMPLETO, TIPO SPLIT DE 18,000 BTU, MARCA CARRIER AIRE ACOD TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/ MARCA CARRIER | GERENCIA DE COBRANZA | 12/11/2010 | 4 | | | 111,403.01 | | | | 110,903.01 | 500.00 |
| 35355 | TRITURADORA DE PAPEL CON CAPACIDAD PARA 14 PAGINAS | COLECTURIA DE HATO MAYOR | 15/11/2010 | 4 | 496215 | | 10,010.44 | | | | 9,510.44 | 500.00 |
| 35364 | AIRE ACONDICIONADO TIPO PISO TECHO DE 24,000 BTU/HR, 208/230 VAC, 1PH/60HZ MARCA CARRIER INCLUYE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/11/2010 | 4 | | | 49,140.00 | | | | 48,640.00 | 500.00 |
| 35365 | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL | PERSONALIZADO VM ADM. LA VEGA | 23/11/2010 | 4 | 498233 | | 726,356.57 | | | | 725,856.57 | 500.00 |
| 35366 | PLANTA ELECTRICA SILENCIOSA 50KVA, DIESEL 240/120 DE ACEITE, COMBUSTIBLE EFECTO BATERIA | COLECTURIA DE CONSTANZA | 23/11/2010 | 4 | 494257 | | 726,356.57 | | | | 725,856.57 | 500.00 |
| 35367 | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, | ADM LOCAL EL SEYBO | 23/11/2010 | 4 | 496193 | | 726,356.57 | | | | 725,856.57 | 500.00 |
| 35368 | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM | DPTO- MANTENIMIENTO | 23/11/2010 | 4 | 495272 | | 726,356.57 | 218,949.00 | | 4,478.55 | 770,642.07 | 174,663.50 |
| 35369 | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, | COLECTURIA DE NEYBA | 23/11/2010 | 4 | 493568 | | 726,356.57 | | | | 725,856.57 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 35370 | MONOFASICA, 240/120 PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 80KVA, DIESEL, MONOFASICA, 240/120VAC, 60HZ, 1800RPM, | DPTO- MANTENIMIENTO | 23/11/2010 | 4 | | | 735,976.90 | | | | 735,476.90 | 500.00 |
| 35371 | PLANTA ELECTRICA DE EMERGENCIA NO SILENCIOSA 150KVA, DIESEL, TRIFASICA, 208/120VAC, 60HZ, 1800ROM, BREAJER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA | ADMINISTRACION LOCAL LINCOLN | 23/11/2010 | 4 | 539845 | | 918,543.62 | | | | 918,043.62 | 500.00 |
| 35372 | PLANTA ELECTRICA DE EMERGENCIA NO SILENCIOSA 450KVA | ADMINISTRACION LOCAL SAN CARLOS | 23/11/2010 | 4 | | | 2,158,274.64 | | | | 2,157,774.64 | 500.00 |
| 35389 | CORTINAS VENECIANAS DE MADERA COLODE DIMENSIONES 2.10 MTS DE ANCHO X 2.10 | DESPACHO | 30/11/2010 | 4 | | | 10,660.40 | 3,073.90 | | | 13,234.30 | 500.00 |
| 35390 | CORTINAS VENECIANAS DE | DGII LAB | 30/11/2010 | 4 | | | 10,660.40 | 3,073.90 | | | 13,234.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35401 | MADERA DE DIMENSIONES 2.10 MTS DE ANCHO X 2.10 CAJA DE SEGURIDAD 66 DE ALTURA | COLECTURIA DE SANCHEZ | 01/12/2010 | 4 | 585163 | | 86,072.00 | | | | 85,572.00 | 500.00 |
| 35402 | AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 SOLD+24 VASCOSEL 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8 | ALMACEN DE DESCARGO | 01/12/2010 | 4 | 515212 | | 103,842.81 | 63,664.00 | | | 167,006.81 | 500.00 |
| 35403 | AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO | ALMACEN DE DESCARGO | 01/12/2010 | 4 | 515234 | | 103,842.82 | | | | 103,342.82 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 SOLD+24 VASCOSEL 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8 | | | | | | | | | | | |
| 35404 | AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE COBRE 7/8+100 PIE TUBERIA FLEX DE COBRE 3/8+3 FILTROS DE LINEA 163 SOLD+24 VASCOSEL | ALMACEN DE DESCARGO | 01/12/2010 | 4 | 515233 | | 103,842.82 | | | | 103,342.82 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 7/8X3/8X6+3 VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6 VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26 ARANDELA MECANICA PLANA 3/8X3/4+20 EXPANSIONADORES HILTI(HDI)3/8+15 CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6 CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8 | | | | | | | | | | | |
| 35405 | UNIDAD DE AIRE ACONDICIONAD DUCTO DE 5 TONELADAS (60,00 MARCA CARRIER | DESPACHO | 01/12/2010 | 4 | | | 99,000.03 | | | | 98,500.03 | 500.00 |
| 35406 | UNIDAD DE AIRE ACONDICIONADO DUCTO DE 5 TONELADAS (60,000CARRIER | DESPACHO | 01/12/2010 | 4 | | | 99,000.00 | 28,650.77 | | | 127,150.77 | 500.00 |
| 35407 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 BTU/HR), | DPTO- MANTENIMIENTO | 01/12/2010 | 4 | | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35408 | UNIDAD DE AIRE ACONDICIONADO DUCTO DE 5 TONELADAS (60,000 BTU/HR), CARRIER | DESPACHO | 01/12/2010 | 4 | | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35409 | UNIDAD DE AIRE ACONDICIONADO DUCTO DE 5 | DESPACHO | 01/12/2010 | 4 | | | 99,000.00 | | | | 98,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35410 | TONELADAS (60,000 CARRIER UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 CARRIER , | DESPACHO SUB DIRECTOR JURIDICO | 01/12/2010 | 4 | | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35411 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 CARRIER , | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 01/12/2010 | 4 | | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35412 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 CARRIER , | DPTO- MANTENIMIENTO | 01/12/2010 | 4 | | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35413 | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS (60,000 CARRIER , | DESPACHO | 01/12/2010 | 4 | | | 99,000.00 | | | | 98,500.00 | 500.00 |
| 35434 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, TELA COLOR NEGRO | ADMINISTRACION LOCAL LINCOLN | 01/12/2010 | 4 | 539894 | | 12,388.81 | | | | 11,888.81 | 500.00 |
| 35440 | SILLON EJECUTIVO INFINITI CON BRAZOS EN TELA NEGRO | ALMACEN DE DESCARGO | 03/12/2010 | 4 | | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 35443 | UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR), MONOFASICO 208/230 VAC, MARCA CARRIER (ORIGINAL) | PERSONALIZADO VM ADM. SANTIAGO | 06/12/2010 | 4 | 498838 | | 105,466.87 | 48,285.89 | | 995.64 | 152,757.13 | 995.63 |
| 35444 | UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR), MONOFASICO 208/230 VAC, MARCA CARRIER (ORIGINAL) | ADM LOCAL SANTIAGO | 06/12/2010 | 4 | 499886 | | 105,466.88 | | | | 104,966.88 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35556 | MAQUINA DE ENCUADERNACION DE ESPIRAL . VER CORREO ANEXO | GERENCIA FINANZAS | 31/07/2019 | 4 | | | | 12,124.50 | 12,124.50 | | | 0.00 |
| 35557 | ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA O CEREZO ROJISO, CON PORTA TECLADO, ARCHIVO MODULAR Y MESA AUXILIAR LATERAL INCLUIDA, DIMENSIONES: 36" DE ANCHO X 71" DE LARGO. CODIGO 39138 (MODELO PRINCETON) | DIV- VALORACION DE BIENES | 14/12/2010 | 4 | | | 25,605.84 | | | | 25,105.84 | 500.00 |
| 35558 | CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS DE CRISTAL, ESTRUCTURA COLOR CAOBA O CEREZO ROJIZO Y SUS LLAVES, DIMENSIONES: 16"X72"30". CODIGO 39131 | DIV- VALORACION DE BIENES | 14/12/2010 | 4 | | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 35559 | ESTANTE EJECUTIVO PARA ENCARGADO CON (6) PUERTAS, (4) SOLIDAS Y (2) DE CRISTAL, ESTRUCTURA COLOR CAOBA O CEREZO ROJIZO Y | DIV- VALORACION DE BIENES | 14/12/2010 | 4 | | | 27,157.54 | | | | 26,657.54 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35560 | SUS LLAVES, DIMENSIONES: 16"X68"X71". CODIGO 39129 SILLON EJECUTIVO PARA ENCARGADO C | DIV- VALORACION DE BIENES | 14/12/2010 | 4 | | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 35563 | MESA DE REUNION: CON TOPE COLOR HAYA, | DIV- VALORACION DE BIENES | 14/12/2010 | 4 | | | 9,998.04 | | | | 9,498.04 | 500.00 |
| 35564 | ESCRITORIO SEMI- EJECUTIVO: COLOR HAYA | DIV- VALORACION DE BIENES | 14/12/2010 | 4 | | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 35565 | ESCRITORIO SEMI- EJECUTIVO: COLOR HAYA | DIV- VALORACION DE BIENES | 14/12/2010 | 4 | | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 35566 | SILLON: NEGRO EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA. CODIGO 22119 (MODELO INFINITI) | DIV- VALORACION DE BIENES | 14/12/2010 | 4 | | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 356 | INVERSOR TRACE 3.5 KILO | ADM LOCAL BANI | 30/06/2002 | 4 | 496548 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 35608 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, | ADMINISTRACION LOCAL SAN CARLOS | 14/12/2010 | 4 | | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35609 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA | ADMINISTRACION LOCAL SAN CARLOS | 14/12/2010 | 4 | | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35610 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, | ADMINISTRACION LOCAL SAN CARLOS | 14/12/2010 | 4 | | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35611 | ESCRITORIO EN "L": CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, | ADMINISTRACION LOCAL SAN CARLOS | 14/12/2010 | 4 | | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35612 | ESCRITORIO EN "L": CON SUPERFICIE DE | ADMINISTRACION LOCAL SAN CARLOS | 14/12/2010 | 4 | | | 16,607.61 | | | | 16,107.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35613 | TRABAJO CURVO, EN COLOR HAYA, ESCRITORIO EN "L": CON SUPERFICIE DE | ADMINISTRACION LOCAL SAN CARLOS | 14/12/2010 | 4 | | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 35674 | TRABAJO CURVO, EN COLOR HAYA, PURIFICADOR DE AIRE COM AIR EAGLE 5000 Ó LIVING AIR XL-15 (| ADM LOCAL BONAO | 30/12/2010 | 4 | 497444 | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 35675 | CON BASE AEREA, PARA SU INSTALACION) TALADRO ROMANARTILLIO 1/2 | DPTO- MANTENIMIENTO | 29/12/2010 | 4 | | | 10,730.00 | | | | 10,230.00 | 500.00 |
| 3570 | CAJA FUERTE MASTER | ADM LOCAL AZUA | 30/06/2002 | 4 | 493742 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 35746 | ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO, MESA AUXILIAR LATERAL Y ARCHIVO MODULAR INCLUIDOS. MODELO PRINCETON D-12018 Y K3 | DEPARTAMENTO CONTRIBUYENTES ESPECIALES | 11/01/2011 | 4 | | | 28,953.60 | | | | 28,453.60 | 500.00 |
| 35747 | CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS EN CRISTAL, ESTRUCTURA COLOR CEREZO Y SUS LLAVES MODELO S-119 | DEPARTAMENTO CONTRIBUYENTES ESPECIALES | 11/01/2011 | 4 | | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 35749 | ARMARIO COLOR CEREZO VERTICAL DE 2 PUERTAS, CON | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 11/01/2011 | 4 | | | 18,892.22 | | | | 18,392.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35750 | 3 DIVISIONES INTERNAS AJUSTABLES MODELO S-818SV SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS MODELO FULKRON 808HB | COM. DEPARTAMENTO CONTRIBUYENTES ESPECIALES | 11/01/2011 | 4 | | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 35753 | ESCRITORIO PLATINUM CON SUPERFICIE DE TRABAJO EN "L", COLOR HAYA INCLUYE PORTATECLADO Y MESA AUXILIAR LATERAL UNIVERSAL LOGIG 2010 CODIGO 17095, 17260 Y 05006 | DEPARTAMENTO CONTRIBUYENTES ESPECIALES | 11/01/2011 | 4 | | | 8,088.91 | | | | 7,588.91 | 500.00 |
| 35754 | ESCRITORIO PLATINUM CON SUPERFICIE DE TRABAJO EN "L", COLOR HAYA INCLUYE PORTATECLADO Y MESA AUXILIAR LATERAL UNIVERSAL LOGIG 2010 CODIGO 17095, 17260 Y 05006 | DEPARTAMENTO CONTRIBUYENTES ESPECIALES | 11/01/2011 | 4 | | | 8,088.91 | | | | 7,588.91 | 500.00 |
| 3580 | ARCHIVO | ADM LOCAL SANTIAGO | 29/03/2006 | 4 | 502139 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 35804 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR | ADM LOCAL EL SEYBO | 25/01/2011 | 4 | | | 23,000.01 | 10,639.95 | | | 33,139.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35910 | MARCA CARRIER AIRE ACONDICIONADO COMPLETO, TIPO DUCTO DE 5 TONELADAS DE REFRIGERACION, MONOFASICO 208/230 VAC | DPTO- MANTENIMIENTO | 03/02/2011 | 4 | | | 108,233.80 | | | | 107,733.80 | 500.00 |
| 35916 | CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 04/02/2011 | 4 | | | 9,254.49 | | | | 8,754.49 | 500.00 |
| 35918 | COMPACT CAMERA CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 04/02/2011 | 4 | | | 9,254.49 | | | | 8,754.49 | 500.00 |
| 35921 | NEVERA DE 15 PIES CUBICOS | ADMINISTRACION LOCAL SAN CARLOS | 08/02/2011 | 4 | | | 22,495.50 | | | | 21,995.50 | 500.00 |
| 35966 | SILLAS DE VISITAS MOD FULKRUM 061, BRAZOS EN TACTO PIEL COLOR NEGRO | ADM LOCAL ZONA ORI | 17/02/2011 | 4 | 598976 | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 35967 | SILLAS DE VISITAS MOD FULKRUM 061, BRAZOS EN TACTO PIEL COLOR NEGRO | ADM LOCAL ZONA ORI | 17/02/2011 | 4 | | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 3599 | ESCRITORIO | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537597 | | 6,780.00 | | | | 6,280.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|--------------|-------------|
| 3602 | ARCHIVO DE 4 GAVETAS EN METAL | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 472023 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 36025 | SILLA MODELO | ALMACEN DE DESCARGO | 17/02/2011 | 4 | | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36026 | SILLA SUPERVISOR NEGRA EN PIE | DIV-GESTION DE SERVICIOS | 17/02/2011 | 4 | | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36027 | SILL SUPERVISOR NEGRA EN PIEL | DIV-GESTION DE SERVICIOS | 17/02/2011 | 4 | | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36036 | SILLON EJECUTIVO FULKRU M BRAZOS, TACTO PIEL COLOR NEGRO, NEUMATICA CROMADA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/02/2011 | 4 | | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 3604 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496922 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 3605 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496924 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3614 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540243 | | 13,178.45 | | | | 12,678.45 | 500.00 |
| 3616 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541136 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 3617 | AIRE ACONDICIONADO | DEPARTAMENTO VEHIC MOTOR | 19/01/2007 | 4 | 40613 | | 36,000.00 | | | | 35,500.00 | 500.00 |
| 3618 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540523 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36182 | SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS | ALMACEN DE DESCARGO | 17/02/2011 | 4 | 498147 | | 10,856.70 | 4,779.00 | | | 15,135.70 | 500.00 |
| 3619 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540495 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 36190 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | ADM LOCAL SAN CRISTOBAL | 17/02/2011 | 4 | 493373 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 36192 | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | ALMACEN DE DESCARGO | 17/02/2011 | 4 | 515030 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3620 | AIRE CENTRAL 15 TN | ADM LOCAL HERRERA | 18/10/2006 | 4 | 540074 | | 965,513.47 | 197,510.00 | | | 1,162,523.47 | 500.00 |
| 3623 | CREDENSA | ADM LOCAL | 11/01/2007 | 4 | 540234 | | 52,100.65 | | | | 51,600.65 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 3624 | ARCHIVO 2G | ADM LOCAL | 17/10/2006 | 4 | 540416 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| | | HERRERA | | | | | | | | | | |
| 3625 | ARCHIVO DE 2 GAVETAS | ADM LOCAL | 17/10/2006 | 4 | 540888 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| | | HERRERA | | | | | | | | | | |
| 36260 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | ALMACEN DE DESCARGO | 17/02/2011 | 4 | 495954 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| | | | | | | | | | | | | |
| 36261 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | ALMACEN DE DESCARGO | 17/02/2011 | 4 | 495987 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| | | | | | | | | | | | | |
| 36262 | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". | ALMACEN DE DESCARGO | 17/02/2011 | 4 | 496155 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| | | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36263 | (ARMARIO MERCURY IMPORTADO 03005). ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". | ALMACEN DE DESCARGO | 17/02/2011 | 4 | 496154 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36264 | (ARMARIO MERCURY IMPORTADO 03005). ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". | ALMACEN DE DESCARGO | 17/02/2011 | 4 | 496157 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36265 | (ARMARIO MERCURY IMPORTADO 03005). ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". | ADM LOCAL SAN PEDRO | 17/02/2011 | 4 | 494597 | | 8,143.20 | | | | 7,643.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36266 | IMPORTADO 03005). ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY | ADM LOCAL SAN PEDRO | 17/02/2011 | 4 | 494596 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 36267 | IMPORTADO 03005). ARMARIO DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON SILLA DE VISITA | COLECTURIA DE ELIAS PIÑAS | 17/02/2011 | 4 | 493946 | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 3627 | ADM LOCAL HERRERA | ADM LOCAL HERRERA | 17/02/2007 | 4 | 540247 | | 7,363.10 | | | | 6,863.10 | 500.00 |
| 36293 | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888 | ALMACEN DE DESCARGO | 18/02/2011 | 4 | 541719 | | 9,895.50 | | | | 9,395.50 | 500.00 |
| 36294 | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888 | ALMACEN DE DESCARGO | 18/02/2011 | 4 | 541718 | | 9,895.50 | | | | 9,395.50 | 500.00 |
| 36295 | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888 | ALMACEN DE DESCARGO | 18/02/2011 | 4 | 541649 | | 9,895.50 | | | | 9,395.50 | 500.00 |
| 3630 | PORTA TRAJE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 35947 | | 3,600.00 | | | | 3,100.00 | 500.00 |
| 3631 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539990 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3632 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539914 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 36324 | ESTACIÓN ZK-140, DE 1.40 X 0.60DE 1.50 X 1.60 | GERENCIA DE COBRANZA | 21/02/2011 | 4 | | | 29,503.91 | | | | 29,003.91 | 500.00 |
| 36325 | ESTACIÓN L" TOPE0.60 X 0.40 PANELES DI1.50 X | ALMACEN DE DESCARGO | 21/02/2011 | 4 | | | 29,503.91 | | | | 29,003.91 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 1.60 Y PANELES | | | | | | | | | | | |
| 36326 | ESTACIÓN MODULAR,SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES, | ALMACEN DE DESCARGO | 21/02/2011 | 4 | 515061 | | 29,503.91 | | | | 29,003.91 | 500.00 |
| 36328 | ESTACIÓN "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.4 | DPTO-MANTENIMIENTO | 21/02/2011 | 4 | | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 36329 | ESTACIÓN MODULAR, L" GABINETE 1.50 X 1.60 Y PANELES 0.80 X 1.60 | ALMACEN DE DESCARGO | 21/02/2011 | 4 | | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 3633 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540833 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 36331 | ESTACIÓN L"ZK-140, DE 1.40 X AÉREO CON SUS LLAVES, PANELES DIVISO | ALMACEN DE DESCARGO | 21/02/2011 | 4 | | | 29,503.90 | | | | 29,003.90 | 500.00 |
| 36332 | ESTACIÓN MODULAR, SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES, FALDÓN FRONTAL PERFORADO PLATEADO Y TOPE AUXILIAR DE 0.60 X 0.40, GABINETE COLGANTE AÉREO CON SUS LLAVES, PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES DE 1.50 X 1.60 Y PANELES DIVISORIOS EN TELA COMPUESTO POR | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 21/02/2011 | 4 | | | 29,503.90 | | | | 29,003.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36335 | DOS TONOS DE GRISES Y CRISTAL SUPERIOR DE 0.80 X 1.60 EN LA PARTE FRONTAL. PORTA TECLADO Y POWER POOL SI EL MODULAR LO REQUIERE. PALOMETAS Y UNIONES. CAJA DE SEGURIDAD CON 30" X 22" DE ANCHO X 20" | ADM LOCAL LA VEGA | 24/02/2011 | 4 | 498142 | | 20,416.00 | | | | 19,916.00 | 500.00 |
| 36337 | BEBEDERO EN COLOR NEGRO Y ACERO INOXISABLE, AGUA FRIA Y CALIENTE, INCLUYE NEVERITA EN LA PARTE INFERIOR 102020083 (ADM. LOCAL DE BANI) | ADM LOCAL BANI | 24/02/2011 | 4 | 496435 | | 9,124.90 | | | | 8,624.90 | 500.00 |
| 3634 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540753 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 36340 | NEVERA EJECUTIVA DE 10 PIES CUBICOS, COLOR BLANCO, CENTRON. | ADM LOCAL BANI | 25/02/2011 | 4 | 496483 | | 16,715.60 | | | | 16,215.60 | 500.00 |
| 36341 | CAMARA DIGITAL FOTOGRAFICA SONY DSC-W350 14.1 MEGAPIXELS, BATERIA RECARGABLE, ESTUCHE PORTA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA, CABLE USB Y MEMORIA STICK SANDICK 2GB PRO DUO | DIV- SEGURIDAD | 25/02/2011 | 4 | | | 10,625.00 | | | | 10,125.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 3635 | TOPE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540694 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 36362 | CAMARA DIGITAL SONY CYBER+SHOT DE 14.1 MP, INCLUYE MEMORY CARD DE 4GB Y BULTO PARA CAMARA. | DEPARTAMENTO EDUCACION TRIBUTARIA | 02/03/2011 | 4 | | | 8,774.24 | | | | 8,274.24 | 500.00 |
| 3637 | PANEL60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540698 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 3638 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540789 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 36388 | AIRE CONDICIONADO (MANEJADORA Y CONDENSADOR), 5 TONELADAS MARCA CARRIER ORIGINAL, TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA(220- 230VAC). | CENTRO FISCALIZACION MAXIMO GOMEZ | 03/03/2011 | 4 | 539197 | | 104,400.00 | | | | 103,900.00 | 500.00 |
| 36389 | AIRE CONDICIONADO (MANEJADORA Y CONDENSADOR), 5 TONELADAS MARCA CARRIER ORIGINAL, TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA(220- 230VAC). | CENTRO FISCALIZACION MAXIMO GOMEZ | 03/03/2011 | 4 | 539046 | | 104,400.00 | 29,510.01 | | | 133,410.01 | 500.00 |
| 3639 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540754 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36391 | TINACO DE 500 GALONES | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/02/2011 | 4 | 502721 | | 9,077.93 | | | | 8,577.93 | 500.00 |
| 36392 | TINACO DE 500 GALONES | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/02/2011 | 4 | 500838 | | 9,077.93 | | | | 8,577.93 | 500.00 |
| 364 | VERIFICADOR DE DINERO | PERSONALIZADO VM MOCA | 02/03/2007 | 4 | 498270 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 3640 | PANEL 80X157 | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 541130 | | 9,024.45 | | | | 8,524.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36407 | ESTACION EJECUTIVA CON SUPERFICIE DE TRABAJO EN L, COLOR HAYA, BASE DE ALUMINIO CON PORTA TCLADO INSTALADO, INCLUYE LATERAL DE UN PARAL, PATA C/ALUMINIO, TOPE C/HAYA DE 31"X71"X42". (NO LLEVA ISLETA). CODIGO ELK18AH, GTG Y LUP100AH. | ALMACEN DE DESCARGO | 08/03/2011 | 4 | 472112 | | 9,686.46 | | | | 9,186.46 | 500.00 |
| 36408 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES. DIMENSIONES 0.40MTS DE ANCHO X 1.80 MTS DE LARGO. CODIGO C2M180H | ALMACEN DE DESCARGO | 08/03/2011 | 4 | 472126 | | 8,625.76 | | | | 8,125.76 | 500.00 |
| 36409 | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CODIGO SEF079AP | ALMACEN DE DESCARGO | 08/03/2011 | 4 | 472109 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 3641 | ARMARIO | ALMACEN DE DESCARGO | 11/02/2007 | 4 | 541127 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 36410 | SILLAS DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS, EN TACTO | ALMACEN DE DESCARGO | 08/03/2011 | 4 | 472117 | | 18,096.00 | | | | 17,596.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|--------------|-------------|
| 36411 | PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA ESTACIONARIA. CODIGO SGF078AP SILLAS DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA ESTACIONARIA. CODIGO SGF078AP | ALMACEN DE DESCARGO | 08/03/2011 | 4 | 472116 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36413 | ARMARIOS METALICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CODIGO AMM2P72 | ALMACEN DE DESCARGO | 08/03/2011 | 4 | 472123 | | 11,953.80 | | | | 11,453.80 | 500.00 |
| 3642 | AIRES CENTRAL 15TN | ADM LOCAL HERRERA | 18/10/2006 | 4 | 540077 | | 965,513.47 | 197,510.01 | | | 1,162,523.48 | 500.00 |
| 3646 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540926 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 36466 | COUNTER DE INFORMACION RECTO DE 28"X80"X42" DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA EL CABLEADO Y PANELES LATERALES. ITEM 3 | ALMACEN DE DESCARGO | 08/03/2011 | 4 | 472078 | | 26,114.85 | | | | 25,614.85 | 500.00 |
| 36468 | TALADRO HILTI MODELO TE80 | DPTO- MANTENIMIENTO | 31/03/2011 | 4 | | | 101,837.04 | 10,502.60 | | 224.54 | 109,196.01 | 3,143.63 |
| 3647 | VERIFICADOR DE DINERO | ADM LOCAL HERRERA | 12/10/2007 | 4 | 541043 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 36471 | AIRE | ADM LOCAL | 10/03/2011 | 4 | 541178 | | 69,682.36 | 15,600.04 | | | 84,782.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ACONDICIONADO TIPO PISO TECHO (NO TIPO SPLIT) DE 24,000 BTU/HR. 208/230 VAC, MARCA CARRIER | HERRERA | | | | | | | | | | |
| 36472 | BOMBA DE AGUA INDUSTRIAL, PAR MARCA DE 5 HP, T | DPTO- MANTENIMIENTO | 11/03/2011 | 4 | | | 40,000.00 | | | | 39,500.00 | 500.00 |
| 36473 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO. | CENTRO FISCALIZACION MAXIMO GOMEZ | 11/03/2011 | 4 | 539401 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 3649 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 26/01/2007 | 4 | 541074 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 3650 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540811 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 36508 | CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.96 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU. | CENTRO FISCALIZACION MAXIMO GOMEZ | 21/03/2011 | 4 | 539367 | | 9,883.20 | | | | 9,383.20 | 500.00 |
| 36509 | CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.94 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU. | CENTRO FISCALIZACION MAXIMO GOMEZ | 21/03/2011 | 4 | 539133 | | 9,883.20 | | | | 9,383.20 | 500.00 |
| 36510 | CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.50 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN | CENTRO FISCALIZACION MAXIMO GOMEZ | 21/03/2011 | 4 | 539123 | | 8,537.60 | | | | 8,037.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|--------------|-------------|
| | SITU. | | | | | | | | | | | |
| 3652 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540740 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 36521 | CORTINA VENECIANA EN MADERA EN COLOR SUGAR MAPLE DE DIMENSIONES 3.96 MTS DE ANCHO X 1.20 MTS DE ALTO. TOMAR MEDIDAS IN SITU. | CENTRO FISCALIZACION MAXIMO GOMEZ | 21/03/2011 | 4 | 539068 | | 9,883.20 | | | | 9,383.20 | 500.00 |
| 36523 | COUNTER PARA AREA DE CAJA, SEGUN DISEÑO. | CENTRO FISCALIZACION MAXIMO GOMEZ | 21/03/2011 | 4 | 539404 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 36524 | COUNTER PARA AREA DE CAJA, SEGUN DISEÑO. | ALMACEN DE DESCARGO | 21/03/2011 | 4 | 496392 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 36525 | COUNTER PARA AREA DE CAJA, SEGUN DISEÑO. | ALMACEN DE DESCARGO | 21/03/2011 | 4 | 496391 | | 55,680.00 | | | | 55,180.00 | 500.00 |
| 3653 | SOFA 2P | ADM LOCAL HIGUEY | 17/10/2006 | 4 | 540144 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 3655 | AIRES CENTRAL 15TN | ADM LOCAL HERRERA | 18/10/2006 | 4 | 540075 | | 965,513.47 | 433,610.00 | | | 1,398,623.47 | 500.00 |
| 36556 | CORTINAS VENECIANAS EN MADERA DE COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.27 MTS X 2.12 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | ADMINISTRACION LOCAL SAN CARLOS | 21/03/2011 | 4 | | | 9,538.68 | | | | 9,038.68 | 500.00 |
| 36557 | CORTINAS VENECIANAS EN MADERA DE COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO 3.04 MTS X | ADMINISTRACION LOCAL SAN CARLOS | 21/03/2011 | 4 | | | 11,784.44 | | | | 11,284.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36564 | 2.11 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR RECTO ORTOPÉDICO, | ALMACEN DE DESCARGO | 21/03/2011 | 4 | | | 20,411.36 | | | | 19,911.36 | 500.00 |
| 36565 | ARCHIVOS METÁLICOS VERTICAL DE CINCO GAVETAS COLOR GRIS O CREMA | GERENCIA LEGAL | 21/03/2011 | 4 | | | 11,831.01 | | | | 11,331.01 | 500.00 |
| 36566 | ESTANTE COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA SIN PUERTAS | DESPACHO | 21/03/2011 | 4 | | | 8,454.95 | | | | 7,954.95 | 500.00 |
| 36567 | ESTANTE COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA SIN PUERTAS | DESPACHO | 21/03/2011 | 4 | | | 8,454.95 | | | | 7,954.95 | 500.00 |
| 3657 | ARCHIVO D 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540020 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3658 | ABANICO | GERENCIA OGC | 26/01/2007 | 4 | 40638 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 3659 | CREDENZA DE CAOBA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541105 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 36591 | ARMARIO COLOR CAOBA O CEREZO CON 5 ESPACIOS Y 4 DIVISIONES MOVIBLES Y UNA FIJA SIN PUERTAS CON LAS SIGUIENTES DIMENSIONES: | COOPERACION INTERNACIONAL | 22/03/2011 | 4 | | | 11,744.30 | | | | 11,244.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3660 | 16X32X72. (VER FOTO ANEXA) NEVERA EJECUTIVA | ADM LOCAL HERRERA | 07/09/2007 | 4 | 541080 | | 6,835.88 | | | | 6,335.88 | 500.00 |
| 36602 | NEVERA DE 4.6' ACERO INOXIDABLE, MARCA CONTINENTAL. | GERENCIA PLANIFICACIÓN AUDITORIA | 28/03/2011 | 4 | | | 8,355.25 | | | | 7,855.25 | 500.00 |
| 36604 | CORTINA VENECIANA EN MADERA | ALMACEN DE DESCARGO | 04/03/2011 | 4 | 472076 | | 10,556.00 | | | | 10,056.00 | 500.00 |
| 36625 | LOCKER P/ARMAS 8 GAVETAS COLOR 73-800 CON LLAVES INDEPENDIENTES Y MAESTRA (METALICO) | DIV- SEGURIDAD | 12/04/2011 | 4 | | | 58,074.84 | | | | 57,574.84 | 500.00 |
| 36634 | CORTINA VENECIANA EN MADERA COLOR ROSE 3.38 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | ALMACEN DE DESCARGO | 14/04/2011 | 4 | 515447 | | 10,251.98 | | | | 9,751.98 | 500.00 |
| 36641 | CORTINA VENECIANA EN MADERA COLOR ROSE 3.02 X 1.45 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | ALMACEN DE DESCARGO | 14/04/2011 | 4 | 515132 | | 8,379.74 | | | | 7,879.74 | 500.00 |
| 36642 | CORTINA VENECIANA EN MADERA COLOR ROSE 2.97 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | ALMACEN DE DESCARGO | 14/04/2011 | 4 | 515222 | | 8,379.74 | | | | 7,879.74 | 500.00 |
| 36655 | CORTINA VENECIANA EN MADERA COLOR | ALMACEN DE DESCARGO | 14/04/2011 | 4 | 515014 | | 12,468.74 | | | | 11,968.74 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36656 | ROSE 4.66 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS CORTINA VENECIANA EN MADERA COLOR ROSE 2.10 X 2.67 MTS PARA EL DPTO. DE CONTRIBUYENTES ESPECIALES (6TO PISO LADO A, SEDE CENTRAL) | DEPARTAMENTO CONTRIBUYENTES ESPECIALES | 14/04/2011 | 4 | | | 10,083.88 | | | | 9,583.88 | 500.00 |
| 36658 | ARCHIVOS MODULARES RODANTES RESISTENTES AL FUEGO | GERENCIA DE COBRANZA | 14/04/2011 | 4 | | | 770,110.07 | | | | 769,610.07 | 500.00 |
| 3668 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540012 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3670 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540022 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3672 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540281 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 3673 | ARCHIVO DE 4GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539998 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3675 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540514 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36752 | SELLO ELECTRICO VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET CAPACIDAD 2 CHAPAS. | ALMACEN DE DESCARGO | 27/04/2011 | 4 | | | 24,455.70 | | | | 23,955.70 | 500.00 |
| 36753 | SELLO ELECTRICO VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET CAPACIDAD 2 CHAPAS. | ADMINISTRACION LOCAL SAN CARLOS | 27/04/2011 | 4 | | | 24,455.70 | | | | 23,955.70 | 500.00 |
| 3677 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540987 | | 7,456.45 | | | | 6,956.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36777 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | DIV- SEGURIDAD | 06/05/2011 | 4 | | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 36778 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | DIV- SEGURIDAD | 06/05/2011 | 4 | | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 36779 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | DIV- SEGURIDAD | 06/05/2011 | 4 | | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 3678 | ARCHIVO DE 4GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540036 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 36780 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | DIV- SEGURIDAD | 06/05/2011 | 4 | | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 36781 | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA. | DIV- SEGURIDAD | 06/05/2011 | 4 | | | 14,848.00 | | | | 14,348.00 | 500.00 |
| 36782 | PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE. | DPTO- MANTENIMIENTO | 06/05/2011 | 4 | | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 36783 | PURIFICADORES DE AIRE COM AIR EAGE | COMEDOR EMPLEADOS | 06/05/2011 | 4 | | | 49,010.00 | | | | 48,510.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36784 | 5000, INCLUYE INSTALACIÓN Y BASE. PURIFICADORES DE AIRE COM AIR EAGE | DPTO- MANTENIMIENTO | 06/05/2011 | 4 | | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 36785 | 5000, INCLUYE INSTALACIÓN Y BASE. PURIFICADORES DE AIRE COM AIR EAGE | COMEDOR EMPLEADOS | 06/05/2011 | 4 | | | 49,010.00 | | | | 48,510.00 | 500.00 |
| 36787 | 5000, INCLUYE INSTALACIÓN Y BASE. ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN L, COLO CAOBA, CON SU PORTA TECLADO. DIMENSIONES: 0.90X1.80", INCLUYE MESA AUXILIAR LATERAL. CODIGO EE3224C Y GTN | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539368 | | 34,233.92 | | | | 33,733.92 | 500.00 |
| 36788 | CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS EN CRISTAL CON SUS LLAVES, ESTRUCTURA COLOR CAOBA. DIMENSIONES: 0.40 X 1.80" CODIGO CE184 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539370 | | 16,402.40 | | | | 15,902.40 | 500.00 |
| 36789 | MODULO RODANTE DE TRES (3) GAVETAS ENCHAPADO EN MADERA DE CAOBA PARA ESTACION | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539374 | | 8,254.56 | | | | 7,754.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36790 | EJECUTIVA DE ENCARGADO Y SUPERVISOR. CODIGO MR12C MODULO RODANTE DE TRES (3) GAVETAS ENCHAPADO EN MADERA DE CAOBA PARA ESTACION EJECUTIVA DE ENCARGADO Y SUPERVISOR. | CENTRO DE DESARROLLO TECNOLOGICO | 06/05/2011 | 4 | | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 36791 | SILLON EJECUTIVO MODELO FULKUM 079 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CODIGO SEF079AP | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539375 | | 18,513.60 | | | | 18,013.60 | 500.00 |
| 36792 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539372 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36793 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539376 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36794 | SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539366 | | 18,096.00 | | | | 17,596.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36795 | COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539373 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36796 | COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539371 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 36797 | COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP SILLAS DE VISITAS MODELO FULKUM 078 CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. CODIGO SGF078AP | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539365 | | 18,096.00 | | | | 17,596.00 | 500.00 |
| 3681 | CODIGO SGF078AP PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540743 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 3683 | VERIFICADOR DE DINERO | ADM LOCAL HERRERA | 12/10/2007 | 4 | 541039 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 3684 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540861 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36849 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539233 | | 8,889.31 | | | | 8,389.31 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 3685 | SILLA SEMEI-EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540728 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 36850 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539170 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36851 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539098 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36852 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539187 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36853 | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36855 | SILLA OPERACIONAL PARA OFICIALES | CENTRO FISCALIZACION | 06/05/2011 | 4 | 539126 | | 8,889.31 | | | | 8,389.31 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36856 | MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL PARA OFICIALES | MAXIMO GOMEZ CENTRO FISCALIZACION | 06/05/2011 | 4 | 539072 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36857 | MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL PARA OFICIALES | MAXIMO GOMEZ CENTRO FISCALIZACION | 06/05/2011 | 4 | 539064 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36858 | MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL PARA OFICIALES | MAXIMO GOMEZ OFICINA GRANDES CONTRIBUYENTES | 06/05/2011 | 4 | 539317 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36859 | MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL PARA OFICIALES | MAXIMO GOMEZ CENTRO FISCALIZACION | 06/05/2011 | 4 | 539085 | | 8,889.31 | | | | 8,389.31 | 500.00 |
| 36860 | MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL | MAXIMO GOMEZ CENTRO | 06/05/2011 | 4 | 539135 | | 8,889.31 | | | | 8,389.31 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3688 | PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | FISCALIZACION MAXIMO GOMEZ | 17/10/2006 | 4 | 540515 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 36889 | PANEL 118X60 | ADM LOCAL HERRERA | 06/05/2011 | 4 | 539342 | | 26,114.85 | | | | 25,614.85 | 500.00 |
| 36895 | COUNTER DE INFORMACION RECTO DE 28"X72"X42", DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES ITEM 3 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539190 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36896 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539210 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36897 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539209 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36898 | ARCHIVOS METALICOS | CENTRO FISCALIZACION | 06/05/2011 | 4 | 539200 | | 8,098.45 | | | | 7,598.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36899 | NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS METALICOS | MAXIMO GOMEZ CENTRO FISCALIZACION | 06/05/2011 | 4 | 539183 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 369 | NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 AIRE ACOND LENNON 3 TONELADA | MAXIMO GOMEZ ADMINISTRACION LOS PROCERES | 20/12/2007 | 4 | 45502 | | 53,800.80 | | | | 53,300.80 | 500.00 |
| 36900 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539037 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36901 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539036 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36902 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539035 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36903 | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539034 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36904 | ARCHIVOS | CENTRO | 06/05/2011 | 4 | 539033 | | 8,098.45 | | | | 7,598.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36905 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539032 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36906 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539031 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36907 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539030 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36908 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539029 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36909 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4 | 539028 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 3691 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540892 | | 6,498.60 | | | | 5,998.60 | 500.00 |
| 36910 | ARCHIVOS | CENTRO | 06/05/2011 | 4 | 539027 | | 8,098.45 | | | | 7,598.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36911 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ CENTRO | 06/05/2011 | 4 | 539026 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36912 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ CENTRO | 06/05/2011 | 4 | 539025 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36913 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ CENTRO | 06/05/2011 | 4 | 539024 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36914 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ CENTRO | 06/05/2011 | 4 | 539023 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 36915 | METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 ARCHIVOS | FISCALIZACION MAXIMO GOMEZ CENTRO | 06/05/2011 | 4 | 539201 | | 8,098.45 | | | | 7,598.45 | 500.00 |
| 3692 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540748 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 3693 | ARCHIVO DE 2 | ADM LOCAL | 17/10/2006 | 4 | 540641 | | 7,456.45 | | | | 6,956.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAVETAS | HERRERA | | | | | | | | | | |
| 3694 | VERIFICADOR DE DINERO | ADM LOCAL HERRERA | 12/10/2007 | 4 | 540450 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 36946 | GABINETE DE 9RU MARCA QUEST, CON DOBLE PUERTA | ALMACEN DE DESCARGO | 20/05/2011 | 4 | | | 13,107.63 | | | | 12,607.63 | 500.00 |
| 3695 | VERIFICADOR DE DINERO COLOR GRIS | ADM LOCAL SANTIAGO | 12/10/2007 | 4 | 502531 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 36957 | PURIFICADOR DE AIRE PEQUEÑO (FRESH AIR) CON SU BASE, INCLUYE INSTALACIÓN. | GERENCIA FINANZAS | 23/05/2011 | 4 | | | 41,551.20 | | | | 41,051.20 | 500.00 |
| 3696 | PANEL DE CRISTAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540883 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 3697 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540723 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 36971 | ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 | GERENCIA OGC | 26/05/2011 | 4 | | | 10,666.00 | | | | 10,166.00 | 500.00 |
| 36972 | ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 | GERENCIA OGC | 26/05/2011 | 4 | | | 10,666.03 | | | | 10,166.03 | 500.00 |
| 36973 | ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 | GERENCIA OGC | 26/05/2011 | 4 | | | 10,666.03 | | | | 10,166.03 | 500.00 |
| 3698 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540785 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 3699 | ARCHIVO DE 4 GAVETA | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540030 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 37000 | SILLÓN ALTA GERENCIA CON BRAZOS, | DEPARTAMENTO EDUCACION TRIBUTARIA | 31/05/2011 | 4 | | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 37003 | CARRO PARA MENSAJERIA | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 31/05/2011 | 4 | | | 10,404.24 | 9,225.04 | | | 19,129.28 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37004 | INVERSOR 3.5 KILOS A 24 VDC, MARCA UNESF BRACOM. (1021543) | ADM LOCAL PTO PTA | 01/06/2011 | 4 | 501605 | | 23,500.00 | | | | 23,000.00 | 500.00 |
| 37005 | INVERSOR DE 5 KILOS A 24 VDC, MARCA UNEST BRACOM. (1021544) | DPTO-MANTENIMIENTO | 01/06/2011 | 4 | 494264 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 37006 | INVERSOR DE 5 KILOS A 24 VDC, MARCA UNEST BRACOM. (1021544) | COLECTURIA DE MONTE PLATA | 01/06/2011 | 4 | 537642 | | 39,440.00 | | | | 38,940.00 | 500.00 |
| 37013 | AIRE ACONDICIONADO 5 TONELADAS, TIPO SPLIT 208 VAC, MONOFASICO, MARCA CARRIER, INCLUYE MATERIALES DE INSTALACION. | CENTRO FISCALIZACION MAXIMO GOMEZ | 02/06/2011 | 4 | 539047 | | 197,739.00 | | | | 197,239.00 | 500.00 |
| 37014 | SELLO VALIDADOR DE CORRESPONDENCIA S (QUE INCLUYA FECHA Y HORA) CON CAPACIDAD PARA DOS CHAPAS | DIV- COMPRAS | 03/06/2011 | 4 | | | 26,100.00 | | | | 25,600.00 | 500.00 |
| 3702 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540506 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 3703 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540524 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 37040 | ANAQUEL EN ESTRUCTURA METÁLICA DE 9.00 MTS DE LARGO X 2.80 MTS DE ALTO | DEPARTAMENTO CONTROL GESTION | 10/06/2011 | 4 | | | 75,117.40 | | | | 74,617.40 | 500.00 |
| 37041 | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.00 MTS DE LARGO X 2.80 MTS DE ALTO | DEPARTAMENTO CONTROL GESTION | 10/06/2011 | 4 | | | 62,635.85 | | | | 62,135.85 | 500.00 |
| 37042 | ANAQUEL EN ESTRUCTURA | DEPARTAMENTO CONTROL GESTION | 10/06/2011 | 4 | | | 62,635.85 | | | | 62,135.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37043 | METÁLICA DE 8.00 MTS DE LARGO X 2.80 MTS DE ALTO, CON BANDEJAS DE 1.00 ANAQUEL EN ESTRUCTURA METÁLICA DE 2.20 MTS DE LARGO X 2.30 MTS DE ALTO | DIV- COMPRAS | 10/06/2011 | 4 | | | 25,130.17 | | | | 24,630.17 | 500.00 |
| 37044 | METÁLICA DE 2.20 MTS DE LARGO X 2.30 MTS DE ALTO ANAQUEL EN ESTRUCTURA METÁLICA DE 2.20 MTS DE LARGO X 2.30 MTS DE ALTO, CON BANDEJAS | DIV- COMPRAS | 10/06/2011 | 4 | | | 25,130.17 | | | | 24,630.17 | 500.00 |
| 37045 | ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM, LARGUEROS RM 1605MM, LARGUEROS RM 1785MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178 MM (CENTRO DE SERVICIOS DE COTUI) | ALMACEN DE DESCARGO | 10/06/2011 | 4 | 472009 | | 55,947.73 | | | | 55,447.73 | 500.00 |
| 37046 | ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, | ALMACEN DE DESCARGO | 10/06/2011 | 4 | 515333 | | 55,947.73 | | | | 55,447.73 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37047 | ANAQUEL EN ESTRUCTURA METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM, LARGUEROS RM 1605MM, LARGUEROS RM 1785MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178 MM (CENTRO DE SERVICIOS DE COTUI) | ADMINISTRACION LOCAL COTUI | 10/06/2011 | 4 | 472001 | | 55,947.73 | | | | 55,447.73 | 500.00 |
| 37048 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | ALMACEN DE DESCARGO | 10/06/2011 | 4 | 472002 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 37049 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | ADMINISTRACION LOCAL COTUI | 10/06/2011 | 4 | 472026 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 3705 | SOFA 2P | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540406 | | 47,140.58 | 8,260.00 | | 178.77 | 52,540.18 | 2,860.40 |
| 37050 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | ALMACEN DE DESCARGO | 10/06/2011 | 4 | 472021 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 37051 | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X | EDIFICIO SEDE CENTRAL | 10/06/2011 | 4 | 472020 | | 38,348.67 | | | | 37,848.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37052 | 3.35 MTS DE ALTO, ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | GERENCIA APOYO LOGISTICA | 10/06/2011 | 4 | 472027 | | 38,348.67 | | | | 37,848.67 | 500.00 |
| 3708 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540024 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 37089 | TRITURADORA DE PAPEL CON CAPACIDAD DE 26 HOJAS SELOWAY 38380 | DEPARTAMENTO VEHIC MOTOR | 15/06/2011 | 4 | | | 125,767.20 | | | | 125,267.20 | 500.00 |
| 3709 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540217 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 37091 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37092 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37093 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37094 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37095 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37096 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37097 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37098 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37099 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3710 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540038 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 37100 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37101 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37102 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37103 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37104 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37105 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37106 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37107 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37108 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37109 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3711 | CALCULADORA | COLECTURIA DE DAJABON | 27/06/2007 | 4 | 500571 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 37110 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37111 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37112 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37113 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37114 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37115 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37116 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37117 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37118 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37119 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3712 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541091 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 37120 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37121 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37122 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37123 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37124 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37125 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37126 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37127 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37128 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37129 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3713 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540521 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 37130 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37131 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37132 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37133 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37134 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37135 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37136 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37137 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37138 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37139 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3714 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540527 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 37140 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37141 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37142 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37143 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37144 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37145 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37146 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37147 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37148 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37149 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37150 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37151 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37152 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37153 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37154 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37155 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37156 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37157 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37158 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37159 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37160 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37161 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37162 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37163 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37164 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37165 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37166 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37167 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37168 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37169 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37170 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37171 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37172 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37173 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37174 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37175 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37176 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37177 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37178 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37179 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3718 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 26/09/2005 | 4 | 541170 | | 1,374.60 | | | | 874.60 | 500.00 |
| 37180 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37181 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37182 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37183 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37184 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37185 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37186 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37187 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37188 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37189 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3719 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540132 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 37190 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37191 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37193 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37194 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37195 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37196 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37197 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37198 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37199 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37200 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37201 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37202 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37203 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37204 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37205 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37206 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37207 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37208 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37209 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3721 | ARCHIVO 2G | ALMACEN DE DESCARGO | 17/10/2006 | 4 | | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37210 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37212 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37213 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37214 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37215 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37216 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37217 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37218 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37219 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3722 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540142 | | 5,191.13 | | | | 4,691.13 | 500.00 |
| 37220 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37221 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37222 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37223 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37224 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37225 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37226 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37227 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37228 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37229 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 3723 | SOFA 2P | ADM LOCAL HIGUEY | 17/10/2006 | 4 | 540404 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 37230 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37231 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37232 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37233 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37234 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37235 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37236 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37237 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37238 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37239 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3724 | AIRES CENTRAL 10TN | ADM LOCAL HERRERA | 18/10/2006 | 4 | 540076 | | 643,675.98 | 51,502.26 | | 1,083.38 | 688,677.94 | 6,500.30 |
| 37240 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37241 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37242 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37243 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37244 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37245 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37246 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37247 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37248 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37249 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3725 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540755 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 37250 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37251 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37252 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37253 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37254 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37255 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37256 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37257 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37258 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37259 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3726 | NEVERA EJECUTIVA GENERAL ELECTRIC | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541113 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 37260 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37261 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37262 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37263 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37264 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37265 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37266 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37267 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37268 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37269 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37270 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37271 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37272 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37273 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37274 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37275 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37276 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37277 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37278 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37279 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37280 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37281 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37282 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37283 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37284 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37285 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37286 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37287 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37288 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37289 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3729 | PANEL 157X100 | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540413 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 37290 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37291 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37292 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37293 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37294 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37295 | SILLA SPACE TELA + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37296 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37297 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37298 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37299 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 3730 | CALCULADORA | ADM LOCAL PTO PTA | 27/06/2007 | 4 | 501196 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 37300 | SILLA SPACE TELA + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 10,364.09 | | | | 9,864.09 | 500.00 |
| 37301 | CARRITO PARA APILAR SILLAS SPACE + INSTALACION | ALMACEN DE DESCARGO | 24/06/2011 | 4 | | | 8,978.12 | | | | 8,478.12 | 500.00 |
| 37302 | CARRITO PARA APILAR SILLAS SPACE + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 8,978.12 | | | | 8,478.12 | 500.00 |
| 37303 | CARRITO PARA APILAR SILLAS SPACE + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 8,978.12 | | | | 8,478.12 | 500.00 |
| 37304 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37305 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | ALMACEN DE DESCARGO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37306 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37307 | MESA PARA | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37308 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37309 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 3731 | ENTRENAMIENTO 180 + INSTALACION VERIFICADOR DE | ADM LOCAL HERRERA | 12/10/2007 | 4 | 541037 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 37310 | DINERO MESA PARA | ALMACEN DE DESCARGO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37311 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37312 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37313 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37314 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37315 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37316 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37317 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37318 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37319 | ENTRENAMIENTO 180 + INSTALACION MESA PARA | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 3732 | ENTRENAMIENTO 180 + INSTALACION ARCHIVO DE 4 | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539919 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 37320 | GAVETAS MESA PARA | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 180 + INSTALACION | | | | | | | | | | | |
| 37321 | MESA PARA ENTRENAMIENTO | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37322 | MESA PARA ENTRENAMIENTO | ALMACEN DE DESCARGO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37323 | MESA PARA ENTRENAMIENTO | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37324 | MESA PARA ENTRENAMIENTO | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37325 | MESA PARA ENTRENAMIENTO | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37326 | MESA PARA ENTRENAMIENTO | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37327 | MESA PARA ENTRENAMIENTO | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37328 | MESA PARA ENTRENAMIENTO | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37329 | MESA PARA ENTRENAMIENTO | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37330 | MESA PARA ENTRENAMIENTO | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37331 | MESA PARA ENTRENAMIENTO | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37332 | MESA PARA ENTRENAMIENTO | ALMACEN DE DESCARGO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37333 | MESA PARA ENTRENAMIENTO | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37334 | MESA PARA ENTRENAMIENTO | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37335 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37336 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37337 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37338 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37339 | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO | 24/06/2011 | 4 | | | 26,009.45 | | | | 25,509.45 | 500.00 |
| 37341 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO | 24/06/2011 | 4 | | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37344 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO | 24/06/2011 | 4 | | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37346 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | ALMACEN DE DESCARGO | 24/06/2011 | 4 | | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37347 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO | 24/06/2011 | 4 | | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37348 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO | 24/06/2011 | 4 | | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37349 | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO | 24/06/2011 | 4 | | | 42,819.89 | | | | 42,319.89 | 500.00 |
| 37353 | MESA DE LECTURA (PODIUM) VIM + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4 | | | 22,038.14 | | | | 21,538.14 | 500.00 |
| 37354 | MESA DE LECTURA (PODIUM) VIM + INSTALACION | ALMACEN DE DESCARGO | 24/06/2011 | 4 | | | 22,038.14 | | | | 21,538.14 | 500.00 |
| 37355 | MESA DE LECTURA (PODIUM) VIM + INSTALACION | ALMACEN DE DESCARGO | 24/06/2011 | 4 | | | 22,038.14 | | | | 21,538.14 | 500.00 |
| 37358 | UNIDAD DE AIRE ACONDICIONADO DE | ALMACEN DE DESCARGO | 27/06/2011 | 4 | 538170 | | 31,800.00 | | | | 31,300.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37359 | 12,000 BTU TIPO SPLIT, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA (MINIMO NIVEL 10 EER). UNIDAD DE AIRE ACONDICIONADO DE 12,000 BTU TIPO SPLIT, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA (MINIMO NIVEL 10 EER). | CENTRO FISCALIZACION MAXIMO GOMEZ | 27/06/2011 | 4 | 538573 | | 31,800.00 | | | | 31,300.00 | 500.00 |
| 37360 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. | ADM LOCAL VILLA MELLA | 27/06/2011 | 4 | 537998 | | 162,864.00 | | | | 162,364.00 | 500.00 |
| 37361 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. | ADM LOCAL VILLA MELLA | 27/06/2011 | 4 | 537731 | | 162,864.00 | 38,449.73 | | 294.89 | 200,813.73 | 500.00 |
| 37362 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 | ADM LOCAL VILLA MELLA | 27/06/2011 | 4 | 537711 | | 162,864.00 | 98,559.14 | | | 260,923.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37363 | EER), REFRIGERANTE R-410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , MARCA CARRIER O YORK | ADMINISTRACION LOS PROCERES | 27/06/2011 | 4 | 605365 | | 162,864.00 | 53,990.00 | | | 216,354.00 | 500.00 |
| 37364 | UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10EER), REFRIGERANTE R-410A, MONOFASICA , MARCA CARRIER O YORK ORIGINAL. | ADM LOCAL VILLA MELLA | 27/06/2011 | 4 | 538171 | | 145,800.00 | 93,559.99 | | | 238,859.99 | 500.00 |
| 37365 | DE AIRE ACONDICIONADO TIPO SPLIT DE 24,000 | ALMACEN DE DESCARGO | 27/06/2011 | 4 | | | 58,165.00 | | | | 57,665.00 | 500.00 |
| 37367 | CAJA DE SEGURIDAD MARCA MASTER SS-400, COLOR GRIS OSCURO, CON COMBINACION Y LLAVE CON DIMENSIONES: 33 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2011 | 4 | 539413 | | 68,034.00 | | | | 67,534.00 | 500.00 |
| 3737 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 26/01/2007 | 4 | 541070 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 37388 | MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE | ADM LOCAL HERRERA | 15/07/2011 | 4 | 540440 | | 15,616.43 | | | | 15,116.43 | 500.00 |
| 37389 | MICROONDA EN | ALMACEN DE | 15/07/2011 | 4 | 498394 | | 15,616.43 | | | | 15,116.43 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3739 | ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE PANEL 60X118 | DESCARGO ADM LOCAL HERRERA | 17/10/2006 | 4 | 540890 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 37406 | UNIDAD DE AIRE ACONDICIONADO SPLIT DE 24,000 BTU / HR ALTA EFICIENCIA , REFRIGERANTE R- 410A MONOFASICO (220-2230VAC), MARCA CARRIER ORIGINAL. | ADMINISTRACION LOCAL LINCOLN | 19/07/2011 | 4 | 539891 | | 64,000.00 | | | | 63,500.00 | 500.00 |
| 3741 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540209 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37411 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD | ADM LOCAL BARAHONA | 21/07/2011 | 4 | 497126 | | 8,297.70 | | | | 7,797.70 | 500.00 |
| 37412 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH | ADM LOCAL HIGUEY | 21/07/2011 | 4 | | | 8,297.70 | | | | 7,797.70 | 500.00 |
| 37416 | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH | DIV- SEGURIDAD | 21/07/2011 | 4 | | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 37417 | CAMARA DIGITAL SONY CYBER-SHOT | ADM LOCAL SAN PEDRO | 21/07/2011 | 4 | 494763 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 37418 | CAMARA DIGITAL 14.4 4FLASH MEMORY CARD 4 GB | COLECTURA SAN JOSE DE OCOA | 21/07/2011 | 4 | 496411 | | 8,297.71 | | | | 7,797.71 | 500.00 |
| 3742 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541235 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37420 | CAMARA DIGITAL | ALMACEN DE | 21/07/2011 | 4 | | | 8,297.71 | | | | 7,797.71 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH | DESCARGO | | | | | | | | | | |
| 37422 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R- 410A , MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. | ADM LOCAL VILLA MELLA | 28/07/2011 | 4 | 538079 | | 162,864.00 | | | | 162,364.00 | 500.00 |
| 3746 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540999 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 3747 | CALCULADORA | ADM LOCAL HERRERA | 27/06/2007 | 4 | 540968 | | 2,684.00 | | | | 2,184.00 | 500.00 |
| 3750 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539988 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3753 | PANEL 100X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540889 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 3754 | ARMARIO | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541143 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 3755 | CAJA FUERTE | ADM LOCAL HERRERA | 20/06/2007 | 4 | 540460 | | 25,296.70 | | | | 24,796.70 | 500.00 |
| 3756 | ARMARIO 2P | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540993 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 3758 | PANEL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540835 | | 10,767.97 | | | | 10,267.97 | 500.00 |
| 3761 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540884 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 3762 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540014 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3767 | GAVINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540530 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 3769 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541108 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 3770 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539994 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3771 | PANEL 97X80 | ADM LOCAL | 17/10/2006 | 4 | 541133 | | 5,549.45 | | | | 5,049.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 3772 | ABANICO EXTRACTOR | ADM LOCAL SALCEDO | 26/01/2007 | 4 | 497732 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 3774 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540575 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 3775 | SILLA ACRILICO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 17/10/2006 | 4 | 540251 | | 12,389.13 | | | | 11,889.13 | 500.00 |
| 37750 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | DIV- ADM INVENTARIOS | 02/08/2011 | 4 | | | 39,496.69 | | | | 38,996.69 | 500.00 |
| 37751 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | DIV- ADM INVENTARIOS | 02/08/2011 | 4 | | | 39,496.69 | | | | 38,996.69 | 500.00 |
| 37752 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | DIV- ADM INVENTARIOS | 02/08/2011 | 4 | | | 39,496.70 | | | | 38,996.70 | 500.00 |
| 37753 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | DIV- ADM INVENTARIOS | 02/08/2011 | 4 | | | 39,496.70 | | | | 38,996.70 | 500.00 |
| 37754 | PURIFICADOR DE AIRE LIVING AIR XL-15 CON SU BASE INSTALADA | DIV- ADM INVENTARIOS | 02/08/2011 | 4 | | | 39,496.70 | | | | 38,996.70 | 500.00 |
| 37758 | PURIFICADOR DE AIRE LIVING AIR LIVING EAGLE CON SU BASE INSTALADA | CENTRO FISCALIZACION MAXIMO GOMEZ | 04/08/2011 | 4 | 539043 | | 50,318.26 | | | | 49,818.26 | 500.00 |
| 37759 | PURIFICADOR DE AIRE LIVING AIR LIVING EAGLE CON SU BASE INSTALADA | CENTRO FISCALIZACION MAXIMO GOMEZ | 04/08/2011 | 4 | 539363 | | 50,318.26 | | | | 49,818.26 | 500.00 |
| 3776 | SILLA SEMI-EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540565 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 37761 | CARRITO DE CARGA DE 4 RUEDAS | CENTRO FISCALIZACION MAXIMO GOMEZ | 09/08/2011 | 4 | 539415 | | 15,979.00 | | | | 15,479.00 | 500.00 |
| 37762 | ARCO DETECTOR DE METALES INTELIGENTES TIPO | DIV- SEGURIDAD | 10/08/2011 | 4 | | | 173,188.00 | | | | 172,688.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37763 | ALFA Y OMEGA CON DETECCION POR 6 AREAS CORPORALES MARCA RANGER SCANNER PARA PUERTA. CON INSTALACION CALIBRACION Y ENTRENAMIENTO. ARCO DETECTOR DE METALES INTELIGENTES TIPO ALFA Y OMEGA CON DETECCION POR 6 AREAS CORPORALES | DIV-GESTION DE SERVICIOS | 10/08/2011 | 4 | | | 173,188.00 | | | | 172,688.00 | 500.00 |
| 3777 | SILLA DE VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540803 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 37773 | TABLERO GENIUS RECTANGULAR 1.20L X 0.60A X 0.70H CON ACABADO EN MADERA. INCLUYE CAJÓN BAJO PARA CPU Y MESA AUXILIAR ESPECIAL DIMENSIONES 1200X800X725 MM APOYOS LACADOS Y TABLERO EN MADERA. CODIGO X AUX ESP (SUBDIRECCION OPERACIONES Y TECNOLOGIA) | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 11/08/2011 | 4 | | | 106,636.14 | | | | 106,136.14 | 500.00 |
| 37775 | ANAQUEL METALICA DE 3.72MTS DE LARGO X 2.50 2DE 7 DE 0.65 MTS. 650X2500MM | DIV- ADM INVENTARIOS | 18/08/2011 | 4 | | | 99,816.61 | | | | 99,316.61 | 500.00 |
| 37776 | ANAQUEL DE 7.22MTS DE LARGO X 2.50 DE 0.65 MT EN | DIV- ADM INVENTARIOS | 18/08/2011 | 4 | | | 99,816.61 | | | | 99,316.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37777 | 4DE 7 DE 0.65 650X2500MM, LARGUEROS RM 1785MM, ANAQUEL 5.00MTS DE LARGO X 2.50 DE 0.65 MTS 7 DE 0.65 MTS. 650X2500MM, | DIV- ADM INVENTARIOS | 18/08/2011 | 4 | | | 99,816.61 | | | | 99,316.61 | 500.00 |
| 37778 | CAMARA SONY CYBER-SHOT DSC- W530 BLACK 14.1 MEGAPIXEL, 4X DE ZOOM CON MEMORIA DUO MARK2 DE 4 GB Y BULTICO SOFT CASE. | ALMACEN DE DESCARGO | 29/08/2011 | 4 | 494759 | | 8,867.34 | | | | 8,367.34 | 500.00 |
| 37780 | COUNTER DE ROBLE ACERO INOXIDABLE, BARNIZ POLIURETANO. | DIV-GESTION DE SERVICIOS | 30/08/2011 | 4 | | | 491,840.00 | | | | 491,340.00 | 500.00 |
| 37788 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37789 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 3779 | ANAQUEL | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541114 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37790 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37791 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37792 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37793 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37794 | SILLA APILABLE LIMERICK HILERA DE | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 2 PERSONA | | | | | | | | | | | |
| 37795 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37796 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37797 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37798 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 37799 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 14,751.75 | | | | 14,251.75 | 500.00 |
| 378 | ABANICO | PUERTO CAUCEDO | 15/08/2007 | 4 | 536233 | | 1,164.98 | | | | 664.98 | 500.00 |
| 3780 | ARCHIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540479 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 37800 | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 19,669.00 | | | | 19,169.00 | 500.00 |
| 37801 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37802 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37803 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37804 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37805 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37806 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37808 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37809 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37810 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37811 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37812 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37813 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37815 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37816 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37817 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37818 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37819 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37820 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37821 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37824 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37825 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37826 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | BASE NEGRA | | | | | | | | | | | |
| 37827 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37828 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37829 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37830 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37831 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37832 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37833 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37834 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37835 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37836 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37837 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37838 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37839 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37840 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37841 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37842 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37843 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37845 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37846 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADM LOCAL SAN FCO M | 31/08/2011 | 4 | 515513 | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37847 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37848 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37849 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37850 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37851 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,503.50 | | | | 8,003.50 | 500.00 |
| 37853 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37854 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37855 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37856 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37857 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BASE NEGRA | | | | | | | | | | | |
| 37858 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37859 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 3786 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540525 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 37860 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37861 | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37862 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37863 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37864 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37865 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37866 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 8,588.54 | | | | 8,088.54 | 500.00 |
| 37867 | SILLA VISITA STAMFORD EN PIEL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 13,891.86 | | | | 13,391.86 | 500.00 |
| 37868 | SILLA VISITA STAMFORD EN PIEL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 13,891.86 | | | | 13,391.86 | 500.00 |
| 37869 | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 3787 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541009 | | 8,081.10 | | | | 7,581.10 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37870 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37871 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37872 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37873 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37874 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37875 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA ALUMINIO | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 11,267.14 | | | | 10,767.14 | 500.00 |
| 37876 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37877 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37878 | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37880 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37881 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37882 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37883 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37884 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37885 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37886 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37887 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37888 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37890 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37891 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37892 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37893 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37894 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37895 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37896 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37898 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37899 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3790 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/03/2006 | 4 | 540872 | | 3,528.72 | | | | 3,028.72 | 500.00 |
| 37900 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37901 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37902 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37903 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37904 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37905 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37906 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37907 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37908 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37909 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3791 | PANEL 60X97 | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540412 | | 5,103.99 | | | | 4,603.99 | 500.00 |
| 37910 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37911 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37912 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37913 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37914 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37915 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37916 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37918 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37919 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3792 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540059 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37920 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37921 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37922 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37923 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37925 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37926 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37927 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37929 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3793 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540967 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 37932 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37934 | SILLA OPERATIVA | ALMACEN DE | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37939 | VALENTINA NEGRA BASE NEGRA SILLA OPERATIVA | DESCARGO ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3794 | VALENTINA NEGRA BASE NEGRA PANEL 80X157 | DESCARGO ADM LOCAL HERRERA | 17/10/2006 | 4 | 42641 | | 9,024.45 | | | | 8,524.45 | 500.00 |
| 37940 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37943 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37944 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37946 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37947 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37948 | PANNEL CON SOCALOS N DE 68X24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37949 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3795 | GABINETE 80CM | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 541129 | | 5,191.13 | | | | 4,691.13 | 500.00 |
| 37950 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37951 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37952 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37954 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37955 | SILLA OPERATIVA VALENTINA NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BASE NEGRA | | | | | | | | | | | |
| 37956 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37958 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 3796 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540285 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 37961 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37964 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37965 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37966 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37967 | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,991.61 | | | | 9,491.61 | 500.00 |
| 37969 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37971 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37972 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 15,856.37 | | | | 15,356.37 | 500.00 |
| 37973 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37974 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 15,856.37 | | | | 15,356.37 | 500.00 |
| 37975 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 15,856.37 | | | | 15,356.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ALUMINIO | | | | | | | | | | | |
| 37976 | PANNEL CON SOCALOS N DE 68X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 37978 | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,119.27 | | | | 16,619.27 | 500.00 |
| 37979 | PANNEL CON SOCALOS N DE 68X48 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 23,208.38 | 3,018.51 | 2,946.72 | | 22,780.17 | 500.00 |
| 3798 | ARCHIVO MOD. NEGRO 3 GAVETAS | ADM LOCAL HERRERA | 17/03/2006 | 4 | 540136 | | 3,184.90 | | | | 2,684.90 | 500.00 |
| 37980 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37982 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37983 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37985 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37987 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37989 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37991 | PANNEL CON ZOCALOS N DE 57X48 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 43,825.38 | 5,636.21 | 5,564.45 | | 43,397.14 | 500.00 |
| 37992 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37993 | PANNEL CON ZOCALOS N DE 57X48 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 43,825.38 | 5,636.21 | 5,564.45 | | 43,397.14 | 500.00 |
| 37994 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37995 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37996 | PANNEL CON ZOCALOS N DE 57X48 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 43,825.38 | 5,636.21 | 5,564.45 | | 43,397.14 | 500.00 |
| 37997 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37998 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 37999 | PANNEL CON ZOCALOS N DE 57X48 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 43,825.38 | 5,636.21 | 5,564.45 | | 43,397.14 | 500.00 |
| 3800 | PANEL 80X118 | ADM LOCAL HERRERA | 14/10/2006 | 4 | 540726 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 38000 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38001 | PANNEL CON ZOCALOS N DE 35X48 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 43,589.10 | 5,606.21 | 5,534.45 | | 43,160.86 | 500.00 |
| 38002 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38003 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38005 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38006 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38007 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38008 | ESCRITORIO BONO OSCURO BU18 DE 180CMS CON RETORNO BONO OSCURO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 21,991.79 | | | | 21,491.79 | 500.00 |
| 38009 | ARCHIVO PEDESTAL | ADMINISTRACION | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3801 | DE 3 GAVETAS GRIS CLARO SILLA DE VISITA | LOCAL SAN CARLOS ADM LOCAL HERRERA | 17/10/2006 | 4 | 540823 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 38010 | ESCRITORIO BONO OSCURO BU18 DE 180CMS CON RETORNO BONO OSCURO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38011 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38012 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38013 | ESCRITORIO BONO CLARO BU155 DE 155CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38014 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38016 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38017 | ESCRITORIO BONO CLARO BU155 DE 155CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38018 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38019 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 3802 | SILLA SEMI-EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540267 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 38020 | ESCRITORIO BONO CLARO BU155 DE 155CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38021 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38022 | ESCRITORIO BONO CLARO BU155 DE 155CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 20,525.77 | | | | 20,025.77 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38023 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38024 | ESCRITORIO BONO CLARO BU155 DE 155CMS | ALMACEN DE DESCARGO | 31/08/2011 | 4 | 471643 | | 20,525.77 | | | | 20,025.77 | 500.00 |
| 38025 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38027 | ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 12,157.06 | | | | 11,657.06 | 500.00 |
| 38028 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38029 | ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 12,157.06 | | | | 11,657.06 | 500.00 |
| 38030 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO. | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38032 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38033 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO. | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38034 | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 19,210.36 | | | | 18,710.36 | 500.00 |
| 38035 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38036 | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 19,210.36 | | | | 18,710.36 | 500.00 |
| 38037 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38038 | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 19,210.36 | | | | 18,710.36 | 500.00 |
| 38039 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CLARO | | | | | | | | | | | |
| 38040 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38041 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38042 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38043 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO. | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38044 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38045 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38046 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38047 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38048 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38049 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38050 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38051 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38052 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38053 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38054 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38055 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38056 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38057 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38058 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38059 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 3806 | ARMARIO | ADM LOCAL HERRERA | 11/02/2007 | 4 | 541126 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 38060 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38061 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38062 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CLARO | | | | | | | | | | | |
| 38063 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38064 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38065 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38066 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38067 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38068 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38069 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 3807 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540518 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 38070 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38071 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38072 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38073 | SUPERFICIE DE TRABAJO RETANGULAR | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38074 | LAMINADO 48X 24 Y TOPE 20X30 SUPERFICIE DE TRABAJO RETANGULAR | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38076 | LAMINADO 48X 24 Y TOPE 20X30 SUPERFICIE DE TRABAJO RETANGULAR | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38077 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38078 | LAMINADO 48X 24 Y TOPE 20X30 SUPERFICIE DE TRABAJO RETANGULAR | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38079 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 3808 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540707 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 38080 | LAMINADO 48X 24 Y TOPE 20X30 SUPERFICIE DE TRABAJO RETANGULAR | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38081 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38082 | LAMINADO 48X 24 Y TOPE 20X30 SUPERFICIE DE TRABAJO RETANGULAR | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38083 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38084 | LAMINADO 48X 24 Y TOPE 20X30 SUPERFICIE DE TRABAJO RETANGULAR | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38085 | LAMINADO 48X 24 Y TOPE 20X30 ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38086 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38087 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38088 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38089 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38091 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38092 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38093 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38094 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38095 | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,607.04 | | | | 9,107.04 | 500.00 |
| 38096 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | | | 11,771.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TOPE 20X30 | | | | | | | | | | | |
| 38098 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 381 | ARMARIO DE METAL | ADM LOCAL AZUA | 24/10/2007 | 4 | 493741 | | 6,295.49 | | | | 5,795.49 | 500.00 |
| 38100 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38101 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38102 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38103 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38104 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38105 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38106 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38107 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38108 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38109 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38111 | SILLA ACRILICO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 17/10/2006 | 4 | 540253 | | 12,389.13 | | | | 11,889.13 | 500.00 |
| 38110 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38111 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38112 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38113 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38114 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38115 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38116 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38117 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38118 | TOPE 20X30 SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38119 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3812 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540849 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 38120 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38121 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38122 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38123 | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,825.01 | 1,446.21 | 1,374.43 | | 10,396.79 | 500.00 |
| 38124 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | DESPACHO | 31/08/2011 | 4 | | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38125 | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,079.63 | | | | 9,579.63 | 500.00 |
| 38126 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38127 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | DPTO- MANTENIMIENTO | 31/08/2011 | 4 | | | 9,979.83 | | | | 9,479.83 | 500.00 |
| 38128 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 25,814.09 | | | | 25,314.09 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PTA | | | | | | | | | | | |
| 38130 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | ADM LOCAL HERRERA | 31/08/2011 | 4 | 540445 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38133 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | GERENCIA FINANZAS | 31/08/2011 | 4 | | | 9,979.83 | | | | 9,479.83 | 500.00 |
| 38134 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38135 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38137 | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO | LA FERIA | 31/08/2011 | 4 | 541784 | | 9,979.83 | | | | 9,479.83 | 500.00 |
| 38140 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | LA FERIA | 31/08/2011 | 4 | 541657 | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38144 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38145 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38147 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38149 | PANEL CON ZOCALOS N DE 57X30 CON SUPERFICIE DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 6,252.70 | 2,199.51 | | 20,876.58 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TRABAJO 20X30 | | | | | | | | | | | |
| 3815 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540248 | | 7,363.10 | | | | 6,863.10 | 500.00 |
| 38150 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38151 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38152 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38153 | PANEL CON ZOCALOS N DE 57X30 CON SUPERFICIE DE TRABAJO 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 6,252.70 | 2,199.51 | | 20,876.58 | 500.00 |
| 38156 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38157 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38158 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38159 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3816 | PANEL DE CRISTAL 60X137 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540721 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 38160 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38161 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38162 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38163 | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38164 | SUPERFICIE DE TRABAJO RECTANGULAR LAMINADA 24X96 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 13,249.25 | 1,759.52 | 1,682.24 | | 12,826.53 | 500.00 |
| 38165 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38166 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38167 | SUPERFICIE DE TRABAJO RECTANGULAR LAMINADA 96 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 13,561.28 | 1,793.61 | 1,721.85 | | 13,133.04 | 500.00 |
| 38168 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE 24 | | | | | | | | | | | |
| 38169 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3817 | PANEL DE CRISTAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540735 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 38170 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38172 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38173 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38174 | MESA LATERAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38175 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38176 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38177 | MESA LATERAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38178 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38179 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38180 | MESA LATERAL | ADM LOCAL HIGUEY | 31/08/2011 | 4 | 472782 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38181 | GAVINETE AEREO CON PUERTA DE 15X24 CON | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38182 | LAMPARA INFERIOR DE 24 MESA LATERAL | ALMACEN DE DESCARGO | 31/08/2011 | 4 | 496357 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38183 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38184 | MESA LATERAL | ADM LOCAL BANÍ | 31/08/2011 | 4 | 496706 | | 12,881.09 | | | | 12,381.09 | 500.00 |
| 38185 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38186 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38188 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38189 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38190 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38191 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38192 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38193 | CREDENZA RIO COLOR CEREZO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 20,141.09 | | | | 19,641.09 | 500.00 |
| 38194 | GAVINETE AEREO CON PUERTA DE 15X24 CON | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38195 | LAMPARA INFERIOR DE 24 MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38196 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38197 | CREDENZA RIO COLOR CEREZO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 20,141.09 | | | | 19,641.09 | 500.00 |
| 38198 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38199 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 3820 | SILLA ACRILICO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 17/10/2006 | 4 | 540250 | | 12,389.13 | | | | 11,889.13 | 500.00 |
| 38200 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38201 | CREDENZA RIO COLOR CEREZO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 20,141.09 | | | | 19,641.09 | 500.00 |
| 38202 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38203 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38204 | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 9,616.95 | | | | 9,116.95 | 500.00 |
| 38205 | GAVINETE AEREO | ALMACEN DE | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | DESCARGO | | | | | | | | | | |
| 38208 | SOFA EN PIEL NEGRA DE 3 ASIENTO WIND | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 31/08/2011 | 4 | 502894 | | 67,974.67 | | | | 67,474.67 | 500.00 |
| 38209 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 3821 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540513 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38211 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38212 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38213 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38214 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38215 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38216 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38217 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38218 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38219 | GAVINETE AEREO CON PUERTA DE | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3822 | 15X24 CON LAMPARA INFERIOR DE 24 SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540581 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 38220 | SOFA EN PIEL NEGRA DE 2 ASIENTO WIND | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 54,293.32 | | | | 53,793.32 | 500.00 |
| 38221 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38222 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38223 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38224 | SOFA EN PIEL NEGRA DE 1 ASIENTO WIND | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 40,611.05 | | | | 40,111.05 | 500.00 |
| 38225 | SOFA EN PIEL NEGRA DE 1 ASIENTO WIND | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 40,611.05 | | | | 40,111.05 | 500.00 |
| 38226 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38227 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38228 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38229 | ARCHIVO LATERAL BONO OSCURO B DE 2 GAVETA LIBRERO BONO OSCURO C DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 47,759.10 | | | | 47,259.10 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PTAS | | | | | | | | | | | |
| 3823 | SILLA SEMI-EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540558 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 38230 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38231 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38232 | ARCHIVO LATERAL BONO OSCURO B DE 2 GAVETA LIBRERO BONO OSCURO C DE PTAS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 25,814.09 | | | | 25,314.09 | 500.00 |
| 38233 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38234 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38235 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38236 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38237 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38238 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38239 | GAVINETE AEREO CON PUERTA DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38241 | 15X24 CON LAMPARA INFERIOR DE 24 MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38243 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38244 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38246 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADM LOCAL HERRERA | 31/08/2011 | 4 | 540907 | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38247 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38248 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 10,326.97 | | | | 9,826.97 | 500.00 |
| 38249 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 3825 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 23/06/2006 | 4 | 540137 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 38250 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38251 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38252 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38253 | GAVINETE AEREO CON PUERTA DE 15X24 CON | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38254 | LAMPARA INFERIOR DE 24 GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38255 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38256 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38257 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38258 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38259 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 3826 | ARCHIVO DE METAL 2 GAVETAS | ADM LOCAL HERRERA | 22/06/2006 | 4 | 540133 | | 3,058.00 | | | | 2,558.00 | 500.00 |
| 38260 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38261 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38262 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38263 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38264 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38265 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38266 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38267 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38268 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38269 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38270 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38271 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38272 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38273 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38274 | MARCO CON ZOCALOS N DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 68X24 | | | | | | | | | | | |
| 38275 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38276 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38277 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38278 | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 12,765.85 | | | | 12,265.85 | 500.00 |
| 38279 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3828 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540790 | | 1,482.35 | | | | 982.35 | 500.00 |
| 38280 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38281 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38282 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38283 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38285 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38286 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38287 | MARCO CON ZOCALOS N DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38288 | 68X24 PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 3829 | GABINETE | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540730 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38290 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38291 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38292 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38293 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38295 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38296 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38297 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38298 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38300 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38301 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38302 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38303 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38305 | MARCO CON ZOCALOS N DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38306 | 68X24 PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38307 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38308 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38309 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38311 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38312 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38313 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38314 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38316 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38317 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38318 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 1 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38319 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38320 | MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38321 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38322 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38323 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38324 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38326 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38327 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38328 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38329 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38330 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38331 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38332 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38333 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TRABAJO 48X24 | | | | | | | | | | | |
| 38335 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38336 | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 7,922.50 | 2,381.51 | | 23,797.79 | 500.00 |
| 38337 | MARCO CON ZOCALOS N DE 68X24 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38338 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 18,756.80 | 2,453.31 | 2,381.51 | | 18,328.60 | 500.00 |
| 38339 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38340 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38341 | MARCO CON ZOCALOS N DE 57X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38342 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38343 | MARCO CON ZOCALOS N DE 57X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38345 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38346 | MARCO CON ZOCALOS N DE 57X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38347 | PANEL CON ZOCALOS N DE | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38348 | 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 PANEL CON ZOCALOS N DE | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38349 | 57X24 CON CRISTAL CON SUPERFICIE DETRABAJO 48X20 MARCO CON ZOCALOS N DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 3835 | 57X24 GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540750 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38350 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38351 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38352 | MARCO CON ZOCALOS N DE 57X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38353 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38354 | MARCO CON ZOCALOS N DE 57X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38355 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38356 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 38357 | MARCO CON ZOCALOS N DE 57X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38358 | PANEL CON | ADMINISTRACION | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38359 | ZOCALOS N DE 57X24 CON CRISTAL PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | LOCAL SAN CARLOS ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 7,580.50 | 2,039.55 | | 21,104.46 | 500.00 |
| 3836 | TELEVISOR | DEPARTAMENTO VEHIC MOTOR | 21/08/2007 | 4 | 44395 | | 53,339.12 | | | | 52,839.12 | 500.00 |
| 38360 | MARCO CON ZOCALOS N DE 57X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38361 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38362 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38364 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38365 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38366 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38367 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38369 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38370 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38371 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38373 | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 16,063.51 | 2,111.31 | 2,039.55 | | 15,635.27 | 500.00 |
| 38376 | PANEL CON ZOCALOS N DE | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 57X30 | | | | | | | | | | | |
| 38378 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3838 | SILLA VISITA PROPILENO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540210 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 38380 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38381 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38382 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38383 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38384 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38385 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38386 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38387 | PANEL CON ZOCALOS N DE 57X30 | ALMACEN DE DESCARGO | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38388 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 38389 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3839 | SILLA SEM EJ M | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540718 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 38390 | PANEL CON ZOCALOS N DE 57X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4 | | | 17,323.39 | 2,271.31 | 2,199.51 | | 16,895.19 | 500.00 |
| 3840 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541003 | | 8,081.10 | | | | 7,581.10 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 38408 | TRITURADORA DE PAPEL CON CAPACIDAD MINIMA DE 22 HOJAS GBC | ADM LOCAL HIGUEY | 05/09/2011 | 4 | 495852 | | 30,618.20 | | | | 30,118.20 | 500.00 |
| 3843 | PANEL DE CRISTAL 60X137 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540747 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 3844 | PANEL 97X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541132 | | 5,549.45 | | | | 5,049.45 | 500.00 |
| 38455 | UNIDADAIRE ACONDICIONADO TIPO DUCTO DE 60,000(5TONS. CARRIER ORIGINAL, MONOFASICA, 220 | COLECTURIA DE JARABACOA | 08/09/2011 | 4 | 497731 | | 45,675.00 | | | | 45,175.00 | 500.00 |
| 38456 | UNIDAD EVAPORADORA DE AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR (5TONS. DE REFRIGERACION) MARCA CARRIER ORIGINAL, MONOFASICA, 220 VAC (REFRIGERANTE R-22). | ADMINISTRACION LOS PROCERES | 08/09/2011 | 4 | 538773 | | 45,675.00 | | | | 45,175.00 | 500.00 |
| 38457 | UNIDAD DE AIRE ACONDICIONADO DE 5 TONELADAS DE REFRIGERACION (60,000 BTU/HR), ALTA EFICIENCIA, 208/230 VAC, PARA REFRIGERANTE R410 A, MARCA CARRIER O YORK (ORIGINAL EN AMBOS CASOS). | COLECTURIA DE MONTE PLATA | 08/09/2011 | 4 | 537612 | | 167,670.00 | | | | 167,170.00 | 500.00 |
| 38460 | BOMBA DE AGUA INDUSTRIAL DE 3 HP, PARA CISTERNA MONOFASICA DE | DPTO- MANTENIMIENTO | 09/09/2011 | 4 | | | 37,700.00 | 40,356.00 | | | 77,556.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 38461 | 220 VAC, MARCA PEDROLLO COUNTER DE INFORMACION VEN "U" COMPUESTO CON PANELES EN HAYA Y CRISTAL, TERMINACIONES EN METAL CON ALUMINIO, TOPES EN COLOR HAYA CON PASACABLES Y ZOCALO PARA CABLEADO, CON LAS SIGUIENTES MEDIDAS 6.00 MTS X 2.40 MTS. | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 75,848.22 | 112,415.60 | | | | 187,763.82 | 500.00 |
| 38462 | ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30-10. | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 22,118.88 | | | | 21,618.88 | 500.00 | |
| 38463 | ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", | GERENCIA APOYO LOGISTICA | 15/09/2011 | 4 | | | 22,118.88 | | | | 21,618.88 | 500.00 | |
| 38464 | ESCRITORIO EJECUTIVO PARA ENCARGADO DE | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 22,118.88 | | | | 21,618.88 | 500.00 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38465 | UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30-10. | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 13,915.36 | | | | 13,415.36 | 500.00 |
| 38466 | ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS. | GERENCIA APOYO LOGISTICA | 15/09/2011 | 4 | | | 13,915.36 | | | | 13,415.36 | 500.00 |
| 38467 | ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 13,915.36 | | | | 13,415.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38468 | LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS. MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 38469 | MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA | GERENCIA FINANZAS | 15/09/2011 | 4 | | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 38470 | MODULO RODANDE PARA ENCARGADO DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 8,254.56 | | | | 7,754.56 | 500.00 |
| 38472 | ESCRITORIO PARA SUPERVISOR EN "L", MODELO MK: CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 63" X 29". CON PERFORACION PARA PASAR CABLES Y PORTATECLADO INSTALADO. INCLUYE TOPE LATERAL. | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 8,382.63 | | | | 7,882.63 | 500.00 |
| 3849 | ARCHIVO DE 4GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539984 | | 5,159.68 | | | | 4,659.68 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3850 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540068 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 3851 | MESA PLASTICA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541160 | | 2,784.00 | | | | 2,284.00 | 500.00 |
| 38519 | LOCKER METALICO, MODELO WILLY, DE 18 PUERTAS COLOR GRIS 15" X 36" X 74" | LA FERIA | 15/09/2011 | 4 | 549017 | | 11,043.20 | | | | 10,543.20 | 500.00 |
| 3852 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539908 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 38520 | LOCKER METALICO, MODELO WILLY, DE 18 PUERTAS COLOR GRIS 15" X 36" X 74" | DPTO- MANTENIMIENTO | 15/09/2011 | 4 | | | 11,043.20 | | | | 10,543.20 | 500.00 |
| 38521 | ESCRITORIO MODELO MK, CON SUPERFICIE DE TRABAJO EN "L" (LATERAL DE UN PARAL), CON TERMINACION COLOR HAYA Y ESTRUCTURA METAL PLATEADA, PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 28" X 55" X 29" DE LARGO. | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 8,206.31 | | | | 7,706.31 | 500.00 |
| 38522 | ESCRITORIO MODELO MK, CON SUPERFICIE DE TRABAJO EN "L" (LATERAL DE UN PARAL), CON TERMINACION COLOR HAYA Y ESTRUCTURA METAL PLATEADA, PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 28" X 55" X 29" DE LARGO. | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4 | | | 8,206.31 | | | | 7,706.31 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 3854 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540480 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 3855 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540738 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 3857 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540528 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 38570 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H. | DIV-GESTION DE SERVICIOS | 16/09/2011 | 4 | | | 8,843.84 | | | | 8,343.84 | 500.00 |
| 38572 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H. | DIV-GESTION DE SERVICIOS | 16/09/2011 | 4 | | | 8,843.84 | | | | 8,343.84 | 500.00 |
| 3858 | SILLA DE VISITA | ADM LOCAL HERRERA | 22/08/2006 | 4 | 541073 | | 2,870.00 | | | | 2,370.00 | 500.00 |
| 38590 | UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 24,000 BTU/HR (2 TONELADAS), ALTA EFICIENCIA, MONOFASICO 208/230 VAC, PARA REFRIGERANTE R410, MARCA CARRIER, ORIGINAL. (INCLUYE MATERIALES DE INSTALACION, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/09/2011 | 4 | | | 105,546.88 | | | | 105,046.88 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38592 | SEGUN LISTADO ANEXO). BOMBA DE VACIO 1230 VAC 1/2 HP-220V TGM PARA TRABAJAR REFRIGERACION (1 AÑO DE GARANTIA) | DPTO-MANTENIMIENTO | 30/09/2011 | 4 | | | 11,901.60 | | | | 11,401.60 | 500.00 |
| 38593 | TINACOM VERTICAL DE 500 GALONES AQUAPLASTICA (10 AÑOS DE GARANTIA) | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/09/2011 | 4 | 500911 | | 10,034.00 | | | | 9,534.00 | 500.00 |
| 38596 | CARRITO | GERENCIA FINANZAS | 30/09/2011 | 4 | | | 9,761.00 | 9,459.43 | | | 18,720.43 | 500.00 |
| 38597 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.50MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,172.31 | | | | 7,672.31 | 500.00 |
| 38598 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38599 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3860 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540034 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 38600 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38601 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38602 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38603 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38604 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ADM LOCAL HERRERA | 30/09/2011 | 4 | 540949 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38605 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38606 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38607 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38608 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38609 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3861 | TOPE PORT TECLA 160X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540415 | | 10,790.45 | | | | 10,290.45 | 500.00 |
| 38610 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38611 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38612 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR .90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38613 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38614 | PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38615 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE 1 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38616 | .70MTS DE ALTO POR .90MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38617 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38618 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ADM LOCAL HERRERA | 30/09/2011 | 4 | 540948 | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38619 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE 1 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38620 | .70NMTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38621 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38622 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE 1 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38623 | .70NMTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38624 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38625 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38626 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38627 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE 1 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38628 | .70NMTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38629 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3863 | 1.7MTS DE ALTO POR 0.60MTS GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540690 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38630 | PANEL PARA ESTACIONES DE 1 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38631 | .70NMTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38632 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38633 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE 1 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38634 | .70NMTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38635 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| | 1.7MTS DE ALTO POR 0.60MTS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38636 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38637 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38638 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3864 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540526 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38640 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38643 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38645 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38647 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38648 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3865 | VERIFICADOR DE DINERO | ADMINISTRACION LOS PROCERES | 12/10/2007 | 4 | 538492 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 38650 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38651 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38652 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38653 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38654 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38655 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38656 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38657 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38658 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38659 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3866 | PANEL DE CRISTAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540538 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 38660 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38661 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38662 | PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38663 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38664 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38665 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38666 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38667 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38668 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38669 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3867 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540891 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 38670 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38671 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38672 | PANEL PARA ESTACIONES DE 1 .70NMMS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38674 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38675 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38676 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38677 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38678 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38679 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 3868 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540725 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38680 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,567.75 | | | | 8,067.75 | 500.00 |
| 38681 | PANEL PARA ESTACIONES DE 1.70NMTS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38682 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38683 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38684 | PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38685 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38686 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38687 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38688 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38689 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 3869 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 38690 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38691 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38692 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACINES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38693 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38694 | 1.7MTS DE ALTO POR 0.60MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38696 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38698 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38700 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38701 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38702 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38703 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38704 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38705 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38706 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38709 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38710 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38711 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38712 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38713 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38714 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38715 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38716 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38717 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38718 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38719 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3872 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540744 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38720 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38721 | PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38722 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38723 | 1.70MTS DE ALTO POR 0.70MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | + | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38724 | 1.70MTS DE ALTO POR 0.70MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38725 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38726 | 1.70MTS DE ALTO POR 0.70MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38727 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38728 | 1.70MTS DE ALTO POR 0.70MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38729 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 3873 | 1.70MTS DE ALTO POR 0.70MTS GABINETE 100CM | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540418 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 38730 | 1.70MTS DE ALTO POR 0.70MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38731 | 1.70MTS DE ALTO POR 0.70MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38732 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38734 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38738 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38739 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3874 | ARMARIO 2P | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541111 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 38740 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38741 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38742 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38743 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38744 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38745 | PANEL PARA ESTACINES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38746 | PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38747 | 1.7MTS DE ALTO POR 0.70MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38748 | 1.7MTS DE ALTO POR 0.70MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38749 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3875 | 1.70MTS DE ALTO POR 0.90MTS SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540917 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 38750 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38751 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38752 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,643.78 | | | | 10,143.78 | 500.00 |
| 38753 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38754 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38755 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.70MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38756 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38757 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38758 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38759 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38760 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38761 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38762 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38763 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38764 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38765 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38766 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38767 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38768 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38769 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38770 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38771 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38772 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38773 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38774 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38775 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38776 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38777 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38778 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38779 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38781 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38782 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38783 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38784 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38785 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38786 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38787 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38788 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38789 | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 3879 | VERIFICADOR DE DINERO | ALMACEN DE DESCARGO | 12/10/2007 | 4 | 494675 | | 4,257.20 | | | | 3,757.20 | 500.00 |
| 38791 | PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38792 | 1.7MTS DE ALTO POR 0.80MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38793 | 1.7MTS DE ALTO POR 0.80MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38795 | 1.7MTS DE ALTO POR 0.80MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38796 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38797 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38798 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,708.57 | 50.82 | | | 15,259.39 | 500.00 |
| 38799 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38800 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38801 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38802 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38805 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38806 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38807 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38808 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38809 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 3881 | 1.70MTS DE ALTO POR 0.90MTS ARCHIVO DE 4 GAVETAS | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539992 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 38810 | PANEL PARA ESTACIONES DE | GERENCIA APOYO LOGISTICA | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38811 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38812 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | GERENCIA APOYO LOGISTICA | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38813 | 1.70MTS DE ALTO POR 0.90MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38814 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38815 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38816 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38817 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38818 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38819 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38820 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38821 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | GERENCIA APOYO LOGISTICA | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38822 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38823 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38824 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38825 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38826 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38827 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38828 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38829 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 10,281.30 | | | | 9,781.30 | 500.00 |
| 38830 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | GERENCIA APOYO LOGISTICA | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38832 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.00MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 12,522.09 | | | | 12,022.09 | 500.00 |
| 38833 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38835 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.00MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 12,522.09 | | | | 12,022.09 | 500.00 |
| 38836 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38837 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.10MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38838 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38839 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38840 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38841 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38842 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38843 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38844 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38845 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38846 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38848 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38849 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38850 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38851 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,817.38 | | | | 15,317.38 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38852 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38853 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,817.38 | | | | 15,317.38 | 500.00 |
| 38854 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38855 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38856 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 19,112.67 | | | | 18,612.67 | 500.00 |
| 38857 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38858 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 19,112.67 | | | | 18,612.67 | 500.00 |
| 38859 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38860 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 19,112.67 | | | | 18,612.67 | 500.00 |
| 38861 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38862 | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 19,112.67 | | | | 18,612.67 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38863 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38864 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38865 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38866 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38867 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETA COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 38868 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38869 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3887 | PANEL DE CRISTAL 60X137 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540709 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 38870 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38871 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38872 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38873 | PANEL PARA | ALMACEN DE | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DESCARGO | | | | | | | | | | |
| 38874 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38875 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38876 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38877 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38878 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38879 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38880 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38881 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38882 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38883 | PANEL PARA | DIV- CREDITO Y | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | COMPENSACIONES | | | | | | | | | | |
| 38884 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38885 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38886 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38887 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38888 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38889 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3889 | AIRES CENTRAL 15TN | ADM LOCAL HERRERA | 18/10/2006 | 4 | 540078 | | 965,513.47 | | | | 965,013.47 | 500.00 |
| 38890 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38891 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38892 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38893 | POR 1.40MTS PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38894 | POR 1.40MTS PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38895 | POR 0.80MTS CRISTAL PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38896 | POR 1.40MTS PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38897 | POR 1.40MTS PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38898 | POR 0.80MTS CRISTAL PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38899 | POR 1.40MTS PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 389 | POR 0.80MTS CRISTAL ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 21/03/2007 | 4 | 496947 | | 5,510.00 | | | | 5,010.00 | 500.00 |
| 38900 | POR 1.40MTS PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38901 | POR 1.40MTS PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38902 | POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38903 | 1.40MTS DE ALTO POR 0.80MTS CRISTAL PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38904 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38905 | 1.40MTS DE ALTO POR 0.80MTS CRISTAL PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38906 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38907 | 1.40MTS DE ALTO POR 0.80MTS CRISTAL PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38908 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38909 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 3891 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540529 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 38910 | PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38911 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 38912 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38913 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38914 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38915 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38916 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38917 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38918 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38919 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38920 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38921 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38922 | 1.40MTS DE ALTO POR 1.40MTS PANEL PARA ESTACIONES DE | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 16,344.63 | | | | 15,844.63 | 500.00 |
| 38925 | 1.40MTS DE ALTO POR 1.40MTS GABINETE AEREO KASS COLOR HAYA | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE 0.37X1.20 | | | | | | | | | | | |
| 38926 | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38930 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38931 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38932 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38933 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38934 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38935 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38936 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38937 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38938 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38939 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3894 | SOFA 2P | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540411 | | 47,140.58 | | | | 46,640.58 | 500.00 |
| 38940 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38941 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38942 | GABINETE AEREO KASS COLOR HAYA | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE 0.37X0.90 | | | | | | | | | | | |
| 38943 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38944 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38945 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38946 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38947 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38948 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38949 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38950 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38951 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38952 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38953 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38954 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38955 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38956 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CRISTAL | | | | | | | | | | | |
| 38957 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38958 | CRISTAL GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38959 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 3896 | CRISTAL SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540958 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 38960 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38961 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38962 | CRISTAL GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38963 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38964 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38965 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38966 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38967 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38968 | PANEL PARA ESTACIONES DE | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38969 | 1.40MTS DE ALTO POR 0.80MTS CRISTAL GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38970 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38971 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38972 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38973 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38974 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38976 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38977 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38978 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38979 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3898 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540516 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 38980 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | GERENCIA APOYO LOGISTICA | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38981 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38982 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38983 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | RECURSOS HUMANOS | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38984 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38985 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38986 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38987 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | GERENCIA FINANZAS | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38988 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38989 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 3899 | SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541053 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 38990 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38991 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | RECURSOS HUMANOS | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38992 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38993 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38994 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38995 | POR 0.80MTS CRISTAL GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38996 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 38997 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38998 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 38999 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39000 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39002 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39003 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39004 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39005 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39006 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39007 | GABINETE AEREO | ALMACEN DE | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39008 | KASS COLOR HAYA DE 0.37X0.90 PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DESCARGO ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39009 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39010 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39011 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 11,205.30 | | | | 10,705.30 | 500.00 |
| 39012 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39013 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39014 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39015 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39016 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39017 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39018 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39019 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39020 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE 0.37X0.90 | | | | | | | | | | | |
| 39021 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39022 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39023 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39024 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39025 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39026 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39027 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | RECURSOS HUMANOS | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39028 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | RECURSOS HUMANOS | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39029 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | RECURSOS HUMANOS | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39030 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39031 | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39034 | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2011 | 4 | | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39037 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39038 | SILLA VISITA NATIVA TELA NEGRA CON | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,352.00 | | | | 7,852.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRAZOS | | | | | | | | | | | |
| 39039 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39040 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39041 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39042 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39044 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39045 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39047 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39048 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | 496029 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39049 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 39050 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39051 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 8,352.00 | | | | 7,852.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39055 | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,759.39 | | | | 15,259.39 | 500.00 |
| 39058 | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS | ALMACEN DE DESCARGO | 30/09/2011 | 4 | 496145 | | 8,352.00 | | | | 7,852.00 | 500.00 |
| 3906 | MESA PLASTICA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541161 | | 2,784.00 | | | | 2,284.00 | 500.00 |
| 39060 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39061 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39062 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | COLECTURIA DE SOSUA | 30/09/2011 | 4 | 501094 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39063 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39064 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39065 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39066 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39067 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | COLECTURIA DE SOSUA | 30/09/2011 | 4 | 501095 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39068 | ARCHIVO METAL IMPORTADO OMAS 5 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39069 | GAVETAS COLOR CREMA ARCHIVO METAL IMPORTADO OMAS 5 | GERENCIA FINANZAS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 3907 | GAVETAS COLOR CREMA SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540757 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 39070 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | DIV-GESTION DE SERVICIOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39071 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39072 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | DIV-GESTION DE SERVICIOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39074 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | GERENCIA APOYO LOGISTICA | 30/09/2011 | 4 | 596170 | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39075 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39076 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39077 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39078 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39079 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39080 | GABINETE AEREO KASS COLOR HAYA | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39081 | DE 0.37POR 0.90 ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39082 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39083 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39084 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39085 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39086 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39087 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39088 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ALMACEN DE DESCARGO | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39089 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39090 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39091 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39092 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39093 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39094 | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90 | RECURSOS HUMANOS | 30/09/2011 | 4 | | | 9,740.52 | | | | 9,240.52 | 500.00 |
| 39095 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39096 | ESCRITORIO LOGICPLUS COLOR HAYA | ALMACEN DE DESCARGO | 30/09/2011 | 4 | 496368 | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 39097 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39098 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39099 | ESCRITORIO LOGICPLUS COLOR HAYA | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 20,648.00 | | | | 20,148.00 | 500.00 |
| 39100 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39102 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39103 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39104 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CREMA | | | | | | | | | | | |
| 39106 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39108 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39109 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39111 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540737 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 39110 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39111 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39112 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39113 | ESCRITORIO CAMBRIDGE CON RETORNOY ARCHIVO MODULAR | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 37,120.00 | | | | 36,620.00 | 500.00 |
| 39114 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39115 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39116 | ESCRITORIO CAMBRIDGE CON RETORNOY ARCHIVO MODULAR | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 37,120.00 | | | | 36,620.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39117 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39118 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39119 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 3912 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540635 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 39120 | ESCRITORIO CAMBRIDGE CON RETORNOY | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 37,120.00 | | | | 36,620.00 | 500.00 |
| 39121 | ARCHIVO MODULAR ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39122 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39123 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39124 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39125 | SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL | GERENCIA DE COBRANZA | 30/09/2011 | 4 | | | 9,512.00 | 2,722.34 | | 65.76 | 10,919.04 | 1,315.30 |
| 39126 | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4 | | | 15,660.00 | | | | 15,160.00 | 500.00 |
| 39129 | MESA DE CONFERENCIA | ADM LOCAL HERRERA | 30/09/2011 | 4 | | | 17,492.80 | | | | 16,992.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39131 | EJECUTIVA TOPE SOLIDO PATA PLATEADAS CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 39132 | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4 | | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 39134 | SILLON BOSS EJE EN PIELINA NEGRO | GERENCIA PLANIFICACION AUDITORIA | 30/09/2011 | 4 | | | 11,482.84 | | | | 10,982.84 | 500.00 |
| 39137 | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 18,560.00 | | | | 18,060.00 | 500.00 |
| 39139 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39140 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/09/2011 | 4 | | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39141 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | COLECTURIA DE LAS MATAS DE FARFAN | 30/09/2011 | 4 | | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39142 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | COLECTURIA DE LAS MATAS DE FARFAN | 30/09/2011 | 4 | | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39144 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | COLECTURIA DE HATO MAYOR | 30/09/2011 | 4 | 496214 | | 10,105.92 | | | | 9,605.92 | 500.00 |
| 39145 | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | ADMINISTRACION LOS PROCERES | 30/09/2011 | 4 | 607305 | | 10,105.92 | 1,298.00 | | | 10,903.92 | 500.00 |
| 39147 | TOPE SUPERFICIE DE TRABAJO DE 1.60 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4 | | | 8,145.59 | | | | 7,645.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39155 | DE LARGO X 0.60MTS MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML100 (ADM. DE NAGUA, SOLICITADO POR DEWY FRIAS) | ADM LOCAL NAGUA | 11/10/2011 | 4 | 515961 | | 9,280.00 | | | | 8,780.00 | 500.00 |
| 3917 | SILLA VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540619 | | 3,884.87 | | | | 3,384.87 | 500.00 |
| 39171 | UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R- 410 A, MONOFASICA (220-230 VAC) , MARCA YORK ORIGINAL. INCLUYE MATERIALES DE INSTALACION. | ADMINISTRACION LOS PROCERES | 14/10/2011 | 4 | 538722 | | 140,539.83 | | | | 140,039.83 | 500.00 |
| 39172 | UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R- 410 A, MONOFASICA (220-230 VAC) , MARCA YORK ORIGINAL. INCLUYE MATERIALES DE INSTALACION. | ADMINISTRACION LOS PROCERES | 14/10/2011 | 4 | 538922 | | 140,539.83 | | | | 140,039.83 | 500.00 |
| 39173 | UNIDAD DE AIRE ACONDICIONADO TIPO TIPO DUCTO DE 60,000 BTU/ HR , ALTA EFICIENCIA , REFRIGERANTE R- 410 A, MONOFASICA (220-230 VAC) , MARCA YORK | ADMINISTRACION LOS PROCERES | 14/10/2011 | 4 | 538934 | | 140,539.83 | | | | 140,039.83 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39174 | ORIGINAL. INCLUYE MATERIALES DE INSTALACION. CONDENSADOR 60,000 BTU/HR REFRIGERANTE R-22 MONOFASICO (220-230 VAC) MARCA CARRIER. INCLUYE MATERIALES DE INSTALACION. | ADMINISTRACION LOS PROCERES | 14/10/2011 | 4 | 538259 | | 96,751.59 | 46,425.28 | | 957.66 | 134,557.98 | 8,618.89 |
| 39175 | CONDENSADOR 60,000 BTU/HR REFRIGERANTE R-22 MONOFASICO (220-230 VAC) MARCA CARRIER. INCLUYE MATERIALES DE INSTALACION. | ADMINISTRACION LOS PROCERES | 14/10/2011 | 4 | | | 96,751.59 | | | | 96,251.59 | 500.00 |
| 39179 | MICROONDAS EN ACERO INOXIDABLE 2.2 P3 PANASONIC | COLECTURIA DE SOSUA | 20/10/2011 | 4 | 501097 | | 11,895.00 | | | | 11,395.00 | 500.00 |
| 3918 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540586 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 392 | EXTRACTOR KDK | ADM LOCAL LA VEGA | 30/06/2002 | 4 | 498166 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 3922 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539978 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39228 | AIRE ACONDICIONADO TIPO DUCTO DE 3 TONELADAS | RECURSOS HUMANOS | 31/10/2011 | 4 | | | 98,000.00 | | | | 97,500.00 | 500.00 |
| 39229 | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA | GERENCIA PLANIFICACION AUDITORIA | 03/11/2011 | 4 | | | 9,228.96 | | | | 8,728.96 | 500.00 |
| 3923 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539976 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39243 | ANAQUEL EN ESTRUCTURA METALICA DE 2.60MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE | DPTO- MANTENIMIENTO | 09/11/2011 | 4 | | | 18,595.13 | | | | 18,095.13 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39244 | ANAQUEL EN ESTRUCTURA METÁLICA DE 2.60MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE ANCHO, | DPTO- MANTENIMIENTO | 09/11/2011 | 4 | | | 18,595.13 | | | | 18,095.13 | 500.00 |
| 39245 | ANAQUEL DE 3.57MTS DE LARGO X 2.50MTS DE ALTO X 0.60MTS DE ANCHO,(VER PLANO | DIV-GESTION DE SERVICIOS | 09/11/2011 | 4 | | | 38,044.24 | | | | 37,544.24 | 500.00 |
| 39246 | ANAQUEL EN ESTRUCTURA METÁLICA DE 3.75MTS DE LARGO X | GERENCIA APOYO LOGISTICA | 09/11/2011 | 4 | | | 31,153.91 | | | | 30,653.91 | 500.00 |
| 39247 | ANAQUELDE 2.60MTS DE LARGO X 2.80MTS DE ALTO X 0.40MTS DE ANCHO 7 NIVELEX 2800MM,RM 2500MM, | GERENCIA APOYO LOGISTICA | 09/11/2011 | 4 | | | 23,115.72 | | | | 22,615.72 | 500.00 |
| 39248 | ANAQUEL EN ESTRUCTURA METÁLICA DE 2.10MTS DE LARGO X 2.80MTS 3 | DPTO- MANTENIMIENTO | 09/11/2011 | 4 | | | 23,115.72 | | | | 22,615.72 | 500.00 |
| 39249 | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES. | DPTO- MANTENIMIENTO | 09/11/2011 | 4 | | | 46,366.89 | | | | 45,866.89 | 500.00 |
| 3925 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540119 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39250 | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 1 MODULO DE 5 NIVELES. | DPTO- MANTENIMIENTO | 09/11/2011 | 4 | | | 21,561.77 | | | | 21,061.77 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39251 | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 1 MODULO DE 5 NIVELES. | DPTO-MANTENIMIENTO | 09/11/2011 | 4 | | | 17,988.21 | | | | 17,488.21 | 500.00 |
| 39254 | ELECTROBOMBA DE AGUA SUMERGIBLE MONOFASICA 220 VAC DE 5 HP, CON SU ARRANCADOR AUTOMATICO INCLUIDO. | ALMACEN DE DESCARGO | 10/11/2011 | 4 | | | 60,146.00 | | | | 59,646.00 | 500.00 |
| 39259 | UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 12,000 BTU/HR INVERTER MARCA CARRIER ORIGINAL (INCLUIR KIT DE INSTALACION 20' PIES) | ADMINISTRACION LOS PROCERES | 16/11/2011 | 4 | 538448 | | 82,966.21 | | | | 82,466.21 | 500.00 |
| 3926 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539918 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39260 | UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 12,000 BTU/HR INVERTER MARCA CARRIER ORIGINAL (INCLUIR KIT DE INSTALACION 20' PIES) | ADMINISTRACION LOS PROCERES | 16/11/2011 | 4 | 538578 | | 82,966.22 | | | | 82,466.22 | 500.00 |
| 3927 | ANAQUEL | ADM LOCAL HERRERA | 18/09/2007 | 4 | 540079 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 39273 | TELEVISOR LCD DE 32" MARCA RCA - (L-32M11) - 101590691 | ADM LOCAL BONA0 | 21/11/2011 | 4 | 497324 | | 16,856.42 | | | | 16,356.42 | 500.00 |
| 39274 | BEBEDEROS AGUA FGENERAL ELECTRIC (| DIV-GESTION DE SERVICIOS | 21/11/2011 | 4 | | | 9,228.96 | | | | 8,728.96 | 500.00 |
| 39277 | GUILLOTINA P/PAPEL 24" CAPAZ DE CORTAR 22 HOJAS DE PAPEL A LA VEZ SWINGLINE | GERENCIA FINANZAS | 28/11/2011 | 4 | | | 9,462.70 | | | | 8,962.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3928 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540126 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3929 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539945 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3930 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3931 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540125 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39316 | UNIDA DE AIRE ACONDICIONADO TIPO SPLIT 12,000 BTU/HR ALTA EFICIENCIA(MINIMO NIVEL 10 EER, REFRIGERANTE R- 410A , MONOFASICA , MARCA CARRIER ORIGINAL | LA FERIA | 29/11/2011 | 4 | 541662 | | 31,000.00 | 8,520.00 | | 184.08 | 36,390.56 | 3,129.44 |
| 39317 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER) , REFRIGERANTE R- 410A , MONOFASICA , MARCA CARRIER O ORIGINAL | LA FERIA | 29/11/2011 | 4 | 541738 | | 58,000.00 | 9,642.84 | | 207.00 | 64,123.93 | 3,518.91 |
| 39318 | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER) , REFRIGERANTE R- 410A , MONOFASICA , MARCA CARRIER O ORIGINAL | LA FERIA | 29/11/2011 | 4 | 541647 | | 58,000.00 | 72,907.48 | | | 130,407.48 | 500.00 |
| 3932 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540048 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39323 | SILLON ALTA GERENCIA FULCRON EN PIELINA Y MALLA | DEPARTAMENTO COBRANZA | 02/12/2011 | 4 | | | 13,918.84 | | | | 13,418.84 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 3933 | COLOR NEGRO CON MECANISCO Y POSTURA ERGONOMICA ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539982 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3934 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540105 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39342 | GENERADOR 1,500KW STANDAR MARCA CUMMINS + INSTALACION MECANICA, | DPTO- MANTENIMIENTO | 05/12/2011 | 4 | | | 9,542,094.76 | | | | 9,541,594.76 | 500.00 |
| 3935 | ARCHIVO 2G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540130 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3936 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540018 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39373 | NEVERA EJECUTIVA DE 4 PC BLANCA GENERAL ELECTRIC 84691068952 | DIV-GESTION DE SERVICIOS | 13/12/2011 | 4 | | | 8,395.00 | | | | 7,895.00 | 500.00 |
| 39374 | NEVERA EJECUTIVA DE 4 PC BLANCA GENERAL ELECTRIC 84691068952 | ADM LOCAL SAN FCO M | 13/12/2011 | 4 | 515448 | | 8,395.00 | | | | 7,895.00 | 500.00 |
| 39377 | CAJA FUERTE, COLOR 29 DE ANCHO 66 DE ALTURA | ALMACEN DE DESCARGO | 19/12/2011 | 4 | 515620 | | 98,768.20 | | | | 98,268.20 | 500.00 |
| 3938 | ESCRITORIO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541000 | | 11,290.45 | | | | 10,790.45 | 500.00 |
| 39381 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | DEPARTAMENTO TESORERIA | 20/12/2011 | 4 | | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39382 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | DEPARTAMENTO TESORERIA | 20/12/2011 | 4 | | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39384 | COUNTER DE CAJA EN ROBLE PARA EL CENTRO DE ATENCION AL CONTRIBUYENTE SEDE CENTRAL | ALMACEN DE DESCARGO | 20/12/2011 | 4 | | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39385 | COUNTER DE CAJA | DIV-GESTION DE | 20/12/2011 | 4 | | | 38,860.00 | | | | 38,360.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | EN ROBLE PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL | SERVICIOS | | | | | | | | | | |
| 39386 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO. | DIV-GESTION DE SERVICIOS | 20/12/2011 | 4 | | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39387 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | LA FERIA | 20/12/2011 | 4 | 541832 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39388 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | LA FERIA | 20/12/2011 | 4 | 541831 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39389 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | LA FERIA | 20/12/2011 | 4 | 541837 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 3939 | ANAQUEL | ADM LOCAL HERRERA | 19/07/2007 | 4 | 540083 | | 46,962.02 | | | | 46,462.02 | 500.00 |
| 39390 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA | LA FERIA | 20/12/2011 | 4 | 541815 | | 38,860.00 | | | | 38,360.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39391 | ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | LA FERIA | 20/12/2011 | 4 | 541811 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39392 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | ADMINISTRACION LOS PROCERES | 20/12/2011 | 4 | 538540 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39393 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | ADMINISTRACION LOS PROCERES | 20/12/2011 | 4 | 538548 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39394 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | ADMINISTRACION LOS PROCERES | 20/12/2011 | 4 | 538552 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39395 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | ADMINISTRACION LOS PROCERES | 20/12/2011 | 4 | 538499 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39396 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | ADMINISTRACION LOS PROCERES | 20/12/2011 | 4 | 538493 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39397 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | ADMINISTRACION LOS PROCERES | 20/12/2011 | 4 | 538487 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39398 | COUNTER DE CAJA EN ROBLE DE 1.30MTS | ADMINISTRACION LOS PROCERES | 20/12/2011 | 4 | 538482 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 394 | ARCHIVO | DIV- CREDITO Y | 30/06/2002 | 4 | 23557 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|----------------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| COMPENSACIONES | | | | | | | | | | | | |
| 3940 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539930 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39400 | COUNTER DE CAJA EN ROBLE DE | ALMACEN DE DESCARGO | 20/12/2011 | 4 | | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39401 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. | LA FERIA | 20/12/2011 | 4 | 541886 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39402 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. | LA FERIA | 20/12/2011 | 4 | 541866 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39403 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. | LA FERIA | 20/12/2011 | 4 | 541862 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39404 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FERIA. SEGUN DISEÑO ANEXO. | LA FERIA | 20/12/2011 | 4 | 541859 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39405 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO | ADM LOCAL HIGUEY | 20/12/2011 | 4 | 495836 | | 40,020.00 | | | | 39,520.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ANEXO. | | | | | | | | | | | |
| 39406 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO. | ADM LOCAL HIGUEY | 20/12/2011 | 4 | 495835 | | 40,020.00 | | | | 39,520.00 | 500.00 |
| 39407 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO. | ADM LOCAL HIGUEY | 20/12/2011 | 4 | 495826 | | 40,020.00 | | | | 39,520.00 | 500.00 |
| 39408 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO. | ADM LOCAL HIGUEY | 20/12/2011 | 4 | 495823 | | 40,020.00 | | | | 39,520.00 | 500.00 |
| 39409 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO. | ADM LOCAL HIGUEY | 20/12/2011 | 4 | 495815 | | 40,020.00 | | | | 39,520.00 | 500.00 |
| 3941 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540069 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 39410 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ALMACEN DE DESCARGO | 20/12/2011 | 4 | 537716 | | 38,860.00 | | | | 38,360.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39411 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ALMACEN DE DESCARGO | 20/12/2011 | 4 | 537726 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39412 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ALMACEN DE DESCARGO | 20/12/2011 | 4 | 537721 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39413 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ALMACEN DE DESCARGO | 20/12/2011 | 4 | 537699 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39414 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ALMACEN DE DESCARGO | 20/12/2011 | 4 | 537691 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39415 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ADM LOCAL VILLA MELLA | 20/12/2011 | 4 | 537729 | | 38,860.00 | | | | 38,360.00 | 500.00 |
| 39416 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX- | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 79,557.44 | | | | 79,057.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39417 | Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP CAMARAS | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39418 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX- Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP CAMARAS DE VIDEO | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39419 | VIGILANCIA MOBOTIX IP PANORAMICAS MX- Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP CAMARAS DE VIDEO | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 3942 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539947 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39420 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX- Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP CAMARAS | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39421 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX- Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP CAMARAS | DIV- GESTION DE SERVICIOS | 27/12/2011 | 4 | | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39422 | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX- Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP CAMARAS DE VIDEO | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 79,557.44 | | | | 79,057.44 | 500.00 |
| 39423 | VIGILANCIA MOBOTIX IP | DIV- SEGURIDAD | 27/12/2011 | 4 | | | 79,557.44 | | | | 79,057.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3943 | PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE PARA TECHO RIGIDO MX-OPT-AP ARCHIVO 4G | ADM LOCAL HERRERA | 14/06/2007 | 4 | 540026 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3944 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539965 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3946 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539957 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3948 | ARMARIO 2P | ADM LOCAL HERRERA | 10/01/2007 | 4 | 541140 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 39484 | SIETE ESTACIONES MODULARES A DOS TONOS DE GRISES,PANELES LATERALES EN CRISTAL,TOPE,GABINETE AEREO | DIV- ALCOHOLES | 04/01/2012 | 4 | | | 99,982.72 | | | | 99,482.72 | 500.00 |
| 39485 | CUATRO ESTACIONES MODULARES A DOS TONOS DE GRISES, PANEL LATERAL EN CRISTAL, TOPE PRINCIPAL C/HAYA DE 1.20 X 0.60, GABINETE AEREO CON LLAVES, INCLUYE PORTA TECLADO | DIV- ALCOHOLES | 04/01/2012 | 4 | | | 66,187.74 | | | | 65,687.74 | 500.00 |
| 39487 | CUADRO | DESPACHO SUB DIRECTOR JURIDICO | 30/12/2011 | 4 | | | 9,152.25 | | | | 8,652.25 | 500.00 |
| 39488 | CUADRO | GERENCIA DE COMUNICACION ESTRATEGICA | 30/12/2011 | 4 | | | 9,152.25 | | | | 8,652.25 | 500.00 |
| 39489 | CUADRO | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/12/2011 | 4 | 596175 | | 8,165.65 | | | | 7,665.65 | 500.00 |
| 3949 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540008 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39490 | CUADRO | OFICINA GRANDES CONTRIBUYENTES | 30/12/2011 | 4 | | | 19,000.62 | | | | 18,500.62 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | SANTIAGO | | | | | | | | | | |
| 3950 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539980 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39501 | ESCRITORIO PARA MONITOR, MODELO LOGIC PLUS C- 1417R, EN "L": CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE TOPE LATERAL. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 39502 | ESCRITORIO PARA MONITOR, MODELO LOGIC PLUS C- 1417R, EN "L": CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE TOPE | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 16,607.61 | | | | 16,107.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | LATERAL. | | | | | | | | | | | |
| 39503 | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA. | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 39507 | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA. | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 3951 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540122 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3952 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540000 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3953 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539975 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3954 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540006 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3955 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540089 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3956 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539938 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3957 | ANAQUEL | ADM LOCAL HERRERA | 18/09/2007 | 4 | 540081 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 39576 | SOFA DE TRES PLAZAS, MODELO BOSS, EN PIEL COLOR NEGRO CON ESTRUCTURA | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 21,805.68 | | | | | 21,805.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 39577 | METALICA. MODELO B-99003, MEDIDAS: 32 X 81.5 X 31.5. SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 39578 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 39579 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 9,138.48 | | | | 8,638.48 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 72" X 31". | | | | | | | | | | | |
| 3958 | ESCRITORIO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540064 | | 11,290.45 | | | | 10,790.45 | 500.00 |
| 39580 | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATA, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 9,138.48 | | | | 8,638.48 | 500.00 |
| 39583 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 72" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39584 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39585 | 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39586 | 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39587 | 96" X 31". SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39588 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39589 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 3959 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539110 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39590 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39591 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39592 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39593 | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 39594 | SET DE CUATRO SILLAS DE PUBLICO, | ALMACEN DE DESCARGO | 25/01/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 39595 | MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39596 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39597 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39598 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39599 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 3960 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540110 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39600 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39601 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39602 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 39603 | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | ADM LOCAL SAN JUAN | 25/01/2012 | 4 | | | 8,143.20 | | | | 7,643.20 | 500.00 |
| 3961 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539932 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 39610 | COUNTER DE INFORMACION RECTO A DOBLE ALTURA, COMPUESTO POR PANELES FRONTALES Y LATERALES DE ALUMINIO, MELAMINA HAYA Y CRISTAL EN EL PARTE SUPERIOR, DE 2.48 M X 0.60M; CON 2 PATAS TUBULARES PARA SOPORTE; CON TOPE PARA COUNTER EN MELAMINA COLOR HAYA CON PASACABLES Y TOPE SUPERIOR DE 0.35M DE ANCHO; CON 2 PORTATECLADOS | LA FERIA | 27/01/2012 | 4 | 541516 | | 27,293.41 | | | | 26,793.41 | 500.00 |
| 3962 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539971 | | 5,159.68 | | | | 4,659.68 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3964 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540054 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3965 | ARCHIVO DE METAL 2 GAVETAS | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540116 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 3966 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539951 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3968 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540127 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3969 | ARMARIO 2P | ADM LOCAL HERRERA | 10/01/2007 | 4 | 541139 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 3970 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540002 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3971 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539963 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3972 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539953 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3974 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539949 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3975 | ARMARIO 2P | ADM LOCAL HERRERA | 10/01/2007 | 4 | 541089 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 3976 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539955 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3978 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540112 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3979 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539974 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3980 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540124 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3981 | ANAQUEL | ADM LOCAL HERRERA | 18/09/2007 | 4 | 540082 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 3982 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540010 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3983 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540046 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3984 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540052 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3985 | ARCHIVO DE METAL 4 GAVETAS | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540115 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 3987 | ESCRITORIO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540067 | | 11,290.45 | | | | 10,790.45 | 500.00 |
| 3988 | ARCHIVO DE METAL 4 GAVETAS | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540111 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 3989 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540102 | | 5,159.68 | | | | 4,659.68 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3991 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540050 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3993 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540106 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3994 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540498 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 3995 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540042 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3996 | ARMARIO 2P | ADM LOCAL HERRERA | 10/01/2007 | 4 | 541142 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 3997 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539926 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3998 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540040 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 3999 | ARCHIVO DE METAL 2 GAVETAS | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540135 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 4000 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540103 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4001 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539967 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4002 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540107 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4003 | ARMARIO 2P | ADM LOCAL HERRERA | 10/01/2007 | 4 | 541141 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 4004 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540004 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4005 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540129 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4006 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540060 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 40069 | CAJA FUERTE (15 X 20 X 16) | ADM LOC MONTECRISTI | 17/02/2012 | 4 | 499339 | | 9,152.40 | | | | | 9,152.40 |
| 4007 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539916 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4008 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540477 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4009 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539920 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4010 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539922 | | 5,159.68 | | | | 4,659.68 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4011 | ARCHIVO0 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539961 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4012 | ESCRITORIO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540062 | | 11,290.45 | | | | 10,790.45 | 500.00 |
| 40129 | ESCRITORIO PEGASO DE 1.60CMS X 80CMS, TOPE COLOR CEREZO, PATAS GRIS METALICO; INCLUYE RETORNO PEGASO DE 80CMS X 60CMS TOPE CEREZO, PATAS GRIS METALICO, MODESTY PANEL PEGASO DE 160CMS COLOR CEREZO. (LINEA ALEA - 0316GCCG - 1210GCCG- 9016CCG) INCLUYE TRANSPORTE E INSTALACION | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2012 | 4 | | | 19,567.23 | | | | 19,067.23 | 500.00 |
| 4013 | ANAQUEL | ADM LOCAL HERRERA | 18/09/2007 | 4 | 540084 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 40130 | ESCRITORIO PEGASO DE 1.60CMS X 80CMS, TOPE COLOR CEREZO, PATAS GRIS METALICO; INCLUYE RETORNO PEGASO DE 80CMS X 60CMS TOPE CEREZO, PATAS GRIS METALICO, MODESTY PANEL PEGASO DE 160CMS COLOR CEREZO. (LINEA ALEA - 0316GCCG - 1210GCCG- 9016CCG) INCLUYE | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2012 | 4 | | | 19,567.23 | | | | 19,067.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40131 | TRANSPORTE E INSTALACION SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO | PUERTO HAINA ORIENTAL | 28/02/2012 | 4 | 493600 | | 11,649.49 | | | | 11,149.49 | 500.00 |
| 40133 | SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO | PUERTO HAINA ORIENTAL | 28/02/2012 | 4 | 493592 | | 9,627.52 | | | | 9,127.52 | 500.00 |
| 40134 | SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO | PUERTO HAINA ORIENTAL | 28/02/2012 | 4 | 493512 | | 9,627.52 | | | | 9,127.52 | 500.00 |
| 4014 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539924 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 40142 | PEDESTAL DE 3 GAVETAS GRIS (LINEA ALEA - ZE1263) INCLUYE TRANSPORTE E INSTALACION | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2012 | 4 | | | 41,119.30 | | | | 40,619.30 | 500.00 |
| 40143 | PEDESTAL DE 3 GAVETAS GRIS (LINEA ALEA - ZE1263) INCLUYE TRANSPORTE E INSTALACION | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2012 | 4 | | | 41,119.30 | | | | 40,619.30 | 500.00 |
| 4015 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539973 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 40155 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | LA FERIA | 29/02/2012 | 4 | 541605 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40156 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | LA FERIA | 29/02/2012 | 4 | 541553 | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40157 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4 | | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40158 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4 | | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40159 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4 | | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 4016 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539944 | | 5,159.68 | | | | 4,659.68 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40160 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4 | | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 40161 | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4 | | | 36,668.83 | | | | 36,168.83 | 500.00 |
| 4017 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539938 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4018 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539934 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4019 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539932 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4020 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539959 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4021 | ARMARIO 2P | ADM LOCAL HERRERA | 10/01/2007 | 4 | 541088 | | 7,492.44 | | | | 6,992.44 | 500.00 |
| 4022 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540044 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4023 | ARCHIVO | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 27956 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4024 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539969 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4025 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540016 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4026 | ANAQUEL | ADM LOCAL HERRERA | 18/09/2007 | 4 | 540080 | | 37,709.37 | | | | 37,209.37 | 500.00 |
| 4027 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539940 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4028 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 540109 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4029 | ARCHIVO 4G | ADM LOCAL HERRERA | 10/01/2007 | 4 | 539936 | | 5,159.68 | | | | 4,659.68 | 500.00 |
| 4030 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540139 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4031 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540806 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4033 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540536 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4034 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4036 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540297 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4037 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540858 | | 7,979.60 | | | | 7,479.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4039 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540769 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4040 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540925 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4041 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540783 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4042 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540762 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4043 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540773 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4045 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540828 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4046 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540863 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4047 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540909 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4048 | PANEL DE CRISTAL 135X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540868 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4049 | ARMARIO | ADM LOCAL HERRERA | 11/05/2007 | 4 | 540960 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 4051 | PANEL 60X137 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540857 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4053 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540809 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4054 | PANEL 100X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540924 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4055 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540826 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4056 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540697 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4057 | SILLA VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540302 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4059 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540551 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4060 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540494 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4061 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540692 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4062 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540848 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4066 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540821 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4067 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540780 | | 5,713.97 | | | | 5,213.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4069 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540259 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4070 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540853 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4072 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4073 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540886 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4075 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540824 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4076 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540702 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4077 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540929 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4078 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540771 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4079 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540827 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4080 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540134 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4081 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540819 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4082 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540893 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4083 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540874 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4084 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540829 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4086 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540807 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4087 | GAVINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540814 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4088 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540774 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4089 | PANEL 60X137 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540761 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4091 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540918 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4093 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540616 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4094 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540306 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4095 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540534 | | 3,844.87 | | | | 3,344.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4096 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540911 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4098 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540913 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4099 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540791 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4100 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540820 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4102 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540854 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4103 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540873 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4106 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540864 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4107 | PANEL DE CRISTAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540828 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4108 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540900 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4109 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540897 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4112 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540884 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4113 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540852 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4114 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540768 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4115 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540760 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4116 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540359 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4117 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540775 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4118 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540875 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4119 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540808 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4120 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540912 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4121 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540950 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4122 | PANEL DE CRISTAL 60X137 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540895 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4123 | PANEL 100X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540776 | | 10,768.07 | | | | 10,268.07 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4124 | SILLA VSITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540353 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4127 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540879 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4130 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540923 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4131 | SILLON SEMI-EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540801 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4134 | PANEL DE CRISTAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540804 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4136 | ARCHIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540797 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4137 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540810 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4138 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540765 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4139 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540914 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4140 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540767 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4141 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540946 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4142 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540792 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4144 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540722 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4145 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540896 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4146 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540778 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4147 | ARCHIVO EJECUTIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540961 | | 16,018.00 | | | | 15,518.00 | 500.00 |
| 4148 | PANEL 100X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540770 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4150 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540878 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4154 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540793 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4155 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540922 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4156 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540784 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4157 | ESCRITORIO | ADM LOCAL | 11/05/2007 | 4 | 540957 | | 14,253.66 | | | | 13,753.66 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 4158 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4161 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540898 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4163 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540830 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4164 | SILLA VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540704 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 41655 | TV PLASMA 42 PULGADAS CON ENTRADA HDMI 1080P | DIV- SEGURIDAD | 21/03/2012 | 4 | | | 27,134.95 | | | | 26,634.95 | 500.00 |
| 41658 | CAJA SEG. MASTER SS-030 C/FUEGO C/COMB. COD: 010542 GRIS | LA FERIA | 21/03/2012 | 4 | 541382 | | 9,536.36 | | | | 9,036.36 | 500.00 |
| 41659 | VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET | COOPERACION INTERNACIONAL | 21/03/2012 | 4 | | | 28,420.00 | | | | 27,920.00 | 500.00 |
| 4166 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540904 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 41663 | PERFORADORA DE TRES HOYOS ELECTRICA | GERENCIA LEGAL | 29/03/2012 | 4 | | | 8,120.00 | | | | 7,620.00 | 500.00 |
| 41665 | TRITURADORA DE PAPEL GBC950 CON CAPACIDAD DE 15 PÁGINAS. | ADMINISTRACION LOS PROCERES | 30/03/2012 | 4 | 538709 | | 11,250.00 | | | | 10,750.00 | 500.00 |
| 4168 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540805 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 41682 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.02 MTS. DE ALTO. (ADM. LOCAL LA FE, SOTANO) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 558577 | | 11,186.31 | | | | 10,686.31 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41683 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 1.78 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538423 | | 18,587.11 | | | | 18,087.11 | 500.00 |
| 41684 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 1.79 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538428 | | 18,587.11 | | | | 18,087.11 | 500.00 |
| 41687 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.37 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538298 | | 13,877.51 | | | | 13,377.51 | 500.00 |
| 41688 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.48 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538538 | | 12,868.31 | | | | 12,368.31 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4169 | ARCHIVO 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540766 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 41691 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538322 | | 14,550.31 | | | | 14,050.31 | 500.00 |
| 41692 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538437 | | 14,550.31 | | | | 14,050.31 | 500.00 |
| 41694 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.53 MTS. DE ANCHO X 1.63 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538517 | | 8,831.51 | | | | 8,331.51 | 500.00 |
| 41695 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.78 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 539000 | | 18,923.51 | | | | 18,423.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41696 | (ADM. LOCAL LA FE, 1ER NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.29 MTS. DE ANCHO X 1.78 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538271 | | 11,354.51 | | | | 10,854.51 | 500.00 |
| 41698 | (ADM. LOCAL LA FE, 1ER NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.56 MTS. DE ANCHO X 2.01 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538906 | | 13,541.11 | | | | 13,041.11 | 500.00 |
| 41699 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 2.01 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 558707 | | 20,941.91 | | | | 20,441.91 | 500.00 |
| 41700 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.54 MTS. DE ANCHO X 1.60 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538705 | | 8,495.11 | | | | 7,995.11 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41701 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.37 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538708 | | 14,382.11 | | | | 13,882.11 | 500.00 |
| 41703 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.38 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538839 | | 10,513.51 | | | | 10,013.51 | 500.00 |
| 41706 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.27 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538855 | | 13,036.51 | | | | 12,536.51 | 500.00 |
| 41707 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.27 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538985 | | 12,868.31 | | | | 12,368.31 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41709 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.53 MTS. DE ANCHO X 2.56 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 539009 | | 13,204.71 | | | | 12,704.71 | 500.00 |
| 41710 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.25 MTS. DE ANCHO X 2.00 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538219 | | 12,363.71 | | | | 11,863.71 | 500.00 |
| 41711 | (ADM. LOCAL LA FE, 2DO. NIVEL) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 2.01 MTS. DE ALTO. | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4 | 538952 | | 21,110.11 | | | | 20,610.11 | 500.00 |
| 4172 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540903 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4173 | TOPE DE CRISTAL 140X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540844 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 41730 | CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.04 MTS. DE | GERENCIA PLANIFICACIÓN AUDITORIA | 03/04/2012 | 4 | | | 10,681.71 | | | | 10,181.71 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41738 | ANCHO X 2.61 MTS SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.97 MTS DE ANCHO X 2.50 MTS DE ALTO (CENTRO DE SERVICIOS VILLA ALTAGRACIA, DGII) | ADM LOCAL HERRERA | 03/04/2012 | 4 | 540430 | | 11,155.17 | | | | 10,655.17 | 500.00 |
| 41739 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.99 MTS DE ANCHO X 2.76 MTS DE ALTO (CENTRO DE SERVICIOS VILLA ALTAGRACIA, 2DO. NIVEL, DGII) | ADM LOCAL HERRERA | 03/04/2012 | 4 | 540448 | | 11,996.17 | | | | 11,496.17 | 500.00 |
| 4174 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540397 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4176 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540812 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4179 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540822 | | 5,979.60 | | | | 5,479.60 | 500.00 |
| 41798 | NEVERA DE DOS PUERTAS EN ACERO | LA FERIA | 08/03/2012 | 4 | 541711 | | 18,697.69 | | | | 18,197.69 | 500.00 |
| 41799 | NEVERA DE DOS PUERTAS EN ACERO | LA FERIA | 08/03/2012 | 4 | 541712 | | 18,697.69 | | | | 18,197.69 | 500.00 |
| 4180 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540595 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 41801 | BEBEDERO AGUA FRIA Y CALIENTE COLOR NEGRO | LA FERIA | 08/03/2012 | 4 | 541671 | | 9,387.30 | | | | 8,887.30 | 500.00 |
| 41803 | TINACO DE 500 GALONES, VALLENO. | COLECTURIA DE LAS MATAS DE FARFAN | 09/04/2012 | 4 | 494258 | | 10,706.24 | | | | 10,206.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41807 | CORTINA VENECIANA | LA FERIA | 30/04/2012 | 4 | 541752 | | 11,382.19 | | | | 10,882.19 | 500.00 |
| 41810 | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.57 | | | | 36,994.57 | 500.00 |
| 41811 | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41812 | LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41813 | LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41814 | SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41815 | UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41816 | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41817 | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41818 | TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41819 | GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 4182 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540825 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 41820 | ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41821 | GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41822 | 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |
| 41823 | 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). ESTACION | DIV-GESTION DE | 14/05/2012 | 4 | | | 37,494.51 | | | | 36,994.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | SERVICIOS | | | | | | | | | | |
| 4183 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/01/2007 | 4 | 540779 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4186 | PANEL 100X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540899 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4188 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540794 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4189 | PANEL 157X100 | ADM LOCAL HERRERA | 11/05/2007 | 4 | 540795 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4190 | SILLA SEMI-EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541062 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4191 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540860 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4192 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540867 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4193 | PANEL DE CRISTAL 60X137 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540772 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4194 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540836 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4197 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540870 | | 5,979.60 | | | | 5,479.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4198 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540916 | | 5,979.60 | | | | 5,479.60 | 500.00 |
| 41991 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS TUBULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON PORTA TECLADO SI LO REQUIERE, CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.60 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO Y 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN COLOR CEREZO EN COMBINACION CON EL ESCRITORIO (CODIGO 39137) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538164 | | 19,905.60 | | | | 19,405.60 | 500.00 |
| 41995 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO CON PATAS | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538182 | | 19,724.64 | | | | 19,224.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TUBULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON PORTA TECLADO SI LO REQUIERE, CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.40 MTS DE LARGO. CINCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO X 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN, COLOR CEREZO EN COMBINACION CON EL ESCRITORIO | | | | | | | | | | | |
| 4200 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540921 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4201 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540642 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 42011 | ESCRITORIO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS DE PANELES SOLIDOS, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA TECLADO (SI EL MUEBLE LO REQUIERE) Y CON DOS HORADACIONES | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538141 | | 31,668.00 | | | | 31,168.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42012 | PARA CABLEADO, CON DIMENSINES: 0.90 MTS DE ANCHO X 1.80 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS X 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN COLOR CEREZO EN COMBINACION CON EL ESCRITORIO (CODIGO 39138) CREDENZA EJECUTIVA CON PUERTAS CORREDIZAS DE CRISTAL, ESTRUCTURA COLOR CEREZO ROJIZO CON SUS LLAVES, DE LAS SIGUIENTES DIMENSIONES 0.40 MTS DE ANCHO X 1.80 MTS DE LARGO | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538144 | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 42013 | ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537988 | | 16,607.61 | | | | 16,107.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42014 | LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGOS 17532 Y 05006) ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGOS 17532 Y 05006) | GERENCIA DE REGIMENES ESPECIALES | 23/05/2012 | 4 | 538070 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 4202 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540639 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4203 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540657 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4204 | GABINETE | ADM LOCAL | 17/10/2006 | 4 | 540695 | | 5,713.97 | | | | 5,213.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 4205 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540543 | | 10,763.07 | | | | 10,263.07 | 500.00 |
| 4206 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540506 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4207 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540489 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4208 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540569 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4209 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540561 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4210 | ARCHIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540610 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 42102 | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538133 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42104 | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538131 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42105 | MODULOS DE 4 SILLAS EN ESTRUCTURA | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538135 | | 11,219.52 | | | | 10,719.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42107 | METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538132 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42108 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538042 | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 42109 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538152 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4211 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540605 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 42110 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538158 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42111 | ARCHIVO METALICO | ADM LOCAL VILLA | 23/05/2012 | 4 | 537953 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 42112 | MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | MELLA | 23/05/2012 | 4 | 538066 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42113 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538159 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42114 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538120 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42115 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538189 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42116 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537865 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42117 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537870 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42118 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537869 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42119 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537868 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4212 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 546503 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42120 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537867 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42121 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537860 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42122 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537861 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42123 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537862 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42124 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537863 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42125 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537864 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42126 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537854 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42127 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537853 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42128 | ARCHIVO METALICO MERCURY VERTICAL | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537852 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 42129 | DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537851 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4213 | ARMARIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540117 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 42130 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537196 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42131 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537859 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42132 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 537858 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42133 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 537995 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42134 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | DIV- ADM INVENTARIOS | 23/05/2012 | 4 | 537812 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42135 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | DIV- ADM INVENTARIOS | 23/05/2012 | 4 | 537180 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42136 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | DIV- ADM INVENTARIOS | 23/05/2012 | 4 | 537179 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 01021) | | | | | | | | | | | |
| 42137 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | DIV- ADM INVENTARIOS | 23/05/2012 | 4 | 537178 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42141 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537829 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42142 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537835 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42143 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537836 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42144 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537837 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42145 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537838 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42146 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537839 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42147 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537806 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42148 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537805 | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42149 | COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537804 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4215 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540667 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 42150 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537803 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42151 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537802 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42152 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537801 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42153 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537200 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42154 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537199 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42155 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537198 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42156 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537197 | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42157 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537191 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42158 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537844 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42159 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537841 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42160 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537840 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42161 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537843 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42162 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537842 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42163 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537828 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42164 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537827 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42165 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537826 | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (CODIGO 01024) | | | | | | | | | | | |
| 42166 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537825 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42167 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537824 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42168 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ADM LOCAL MOCA | 23/05/2012 | 4 | 537821 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42169 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ADM LOCAL MOCA | 23/05/2012 | 4 | 537820 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4217 | PANEL DE CRISTAL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540710 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42170 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537819 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42171 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537818 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42172 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ADM LOCAL MOCA | 23/05/2012 | 4 | 537817 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42173 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ADM LOCAL MOCA | 23/05/2012 | 4 | 537807 | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42174 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537808 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42175 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537809 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42176 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537810 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42177 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537811 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42178 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537849 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42179 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537813 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4218 | PANEL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540636 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 42180 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537814 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42181 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537815 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42182 | ARCHIVO METALICO MERCURY VERTICAL | ADM LOCAL MOCA | 23/05/2012 | 4 | 537816 | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42183 | DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL MOCA | 23/05/2012 | 4 | 537192 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42184 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL MOCA | 23/05/2012 | 4 | 537193 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42185 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL MOCA | 23/05/2012 | 4 | 537194 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42186 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL MOCA | 23/05/2012 | 4 | 537195 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42187 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537845 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42188 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL MOCA | 23/05/2012 | 4 | 537177 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42189 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537847 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4219 | SILLA DE VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540304 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 42190 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537846 | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (CODIGO 01024) | | | | | | | | | | | |
| 42191 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537848 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | | | |
| 42192 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 537181 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | | | |
| 42193 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 537857 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | | | |
| 42194 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537856 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | | | |
| 42195 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537855 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | | | |
| 42196 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537833 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | | | |
| 42197 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537832 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | | | |
| 42198 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537831 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| | (CODIGO 01024) | | | | | | | | | | | |
| 42199 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 23/05/2012 | 4 | 537830 | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 422 | COLOR GRIS (CODIGO 01024) CALCULADORA SHARP | COLECTURIA DE ELIAS PIÑAS | 01/02/2005 | 4 | 493950 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 4220 | PANEL DE CRISTAL 137X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540491 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 42200 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537190 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42201 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADMINISTRACION LOS PROCERES | 23/05/2012 | 4 | 537189 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42202 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537188 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42203 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537187 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42204 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537186 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42205 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537185 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42206 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537184 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42207 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537183 | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42208 | COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537182 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 42209 | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 537866 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4221 | PANEL 100X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540499 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4223 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540623 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4224 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540606 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4225 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540676 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4226 | SILLON SEMI- EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541097 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 42266 | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.24 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA DE CAJA) | LA FERIA | 23/05/2012 | 4 | 541842 | | 13,363.20 | | | | 12,863.20 | 500.00 |
| 42267 | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 6.21 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU 9LA FERIA, AREA DE CAJA) | LA FERIA | 23/05/2012 | 4 | 541607 | | 9,883.20 | | | | 9,383.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42270 | MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.93 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, OFICINA ANTEDESPACHO) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.17 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) | LA FERIA | 23/05/2012 | 4 | 541618 | | 11,832.00 | | | | 11,332.00 | 500.00 |
| 42271 | MADERA COLOR ROSE PARA HUECO DE 3.17 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 5.15 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) | LA FERIA | 23/05/2012 | 4 | 541619 | | 17,748.00 | 1,770.00 | | | 19,018.00 | 500.00 |
| 42272 | MADERA COLOR ROSE PARA HUECO DE 5.15 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 1.20 DE ANCHO X 1.50 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) | LA FERIA | 23/05/2012 | 4 | 511622 | | | 1,770.00 | | | | 1,770.00 |
| 42273 | MADERA COLOR ROSE PARA HUECO DE 1.20 DE ANCHO X 1.50 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, DESPACHO) SUMINISTRO E INSTALACIÓN DE | LA FERIA | 23/05/2012 | 4 | 541554 | | 13,456.00 | | | | 12,956.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42275 | CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.70 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, OFICINA ENCARGADO DE FISCALIZACION) SUMINISTRO E INSTALACIÓN DE CORTINAS | LA FERIA | 23/05/2012 | 4 | 541714 | | 10,927.20 | | | | 10,427.20 | 500.00 |
| 42276 | VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.01 DE ANCHO X 0.94 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR) SUMINISTRO E INSTALACIÓN DE CORTINAS | LA FERIA | 23/05/2012 | 4 | 541713 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| 42277 | VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.00 DE ANCHO X 0.94 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR) SUMINISTRO E INSTALACIÓN DE CORTINAS | LA FERIA | 23/05/2012 | 4 | 541715 | | 8,259.20 | | | | 7,759.20 | 500.00 |
| | VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.77 DE ANCHO X 0.94 MTS DE ALTO. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4228 | RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA COMEDOR) PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540591 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 42280 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.85 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(VILLA MELLA) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 537963 | | 12,806.40 | | | | 12,306.40 | 500.00 |
| 42281 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.84 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 537834 | | 17,678.40 | | | | 17,178.40 | 500.00 |
| 42282 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538010 | | 12,806.40 | | | | 12,306.40 | 500.00 |
| 42284 | SUMINISTRO E INSTALACIÓN DE CORTINAS | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538031 | | 17,353.60 | | | | 16,853.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42285 | VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.78 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) SUMINISTRO E INSTALACIÓN DE | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538123 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 42286 | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.86 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) SUMINISTRO E INSTALACIÓN DE | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538138 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 42287 | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.80 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU SUMINISTRO E INSTALACIÓN DE | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538107 | | 8,676.80 | | | | 8,176.80 | 500.00 |
| | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.83 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42288 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538137 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 4229 | PANEL 100X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540682 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 42292 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.82DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ENCARGADO DE FISCALIZACION) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 538146 | | 17,353.60 | | | | 16,853.60 | 500.00 |
| 42294 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ADMINISTRADOR) | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537937 | | 11,182.40 | | | | 10,682.40 | 500.00 |
| 42295 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 538007 | | 17,353.60 | | | | 16,853.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4230 | ROSE PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ADMINISTRADOR) | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540268 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 42306 | SILLA EJECUTIVA | ALMACEN DE DESCARGO | 23/05/2012 | 4 | 537872 | | 9,488.80 | | | | 8,988.80 | 500.00 |
| 42307 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, ARCHIVO) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4 | 537753 | | 10,857.60 | | | | 10,357.60 | 500.00 |
| 4231 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540653 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 42322 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO CON PORTA TECLADO (SI LO REQUIERE) CON | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538596 | | 31,668.00 | | | | 31,168.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DIMENSIONES: 0.90 MTS DE ANCHO X 1.80 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO ROJIZO (CODIGO 39138, MOD. D-12018 Y) | | | | | | | | | | | |
| 42323 | SILLON EJECUTIVO FULCRON CON BRAZOS EN TACTO PIEL COLOR NEGRO, ESPALDAR EN MALLA, PORTA CABEZA EN PIEL Y BASE GIRATORIA NEUMATICA CON SUS RUEDAS (CODIGO 22179, REF.808HB) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538600 | | 10,856.70 | | | | 10,356.70 | 500.00 |
| 42326 | MESA PARA REUNIONES CON TOPE CIRCULAR COLOR CEREZO | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538591 | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 42327 | SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538590 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 42328 | SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538589 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 42329 | SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538587 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 4233 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540502 | | 7,979.60 | | | | 7,479.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42330 | SILLON FULCRON PARA MESA DE REUNIONES CON BRAZOS EN TACTO PIEL COLOR NEGRO | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538588 | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 4234 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540590 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 42340 | ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538214 | | 16,512.60 | | | | 16,012.60 | 500.00 |
| 42341 | ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538527 | | 16,512.60 | | | | 16,012.60 | 500.00 |
| 42342 | ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 558458 | | 16,512.60 | | | | 16,012.60 | 500.00 |
| 42343 | ESCRITORIO LOGIC PLUS C-1617L EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538580 | | 16,512.60 | | | | 16,012.60 | 500.00 |
| 42344 | ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538552 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 42345 | ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538994 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 42346 | ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538680 | | 16,105.44 | | | | 15,605.44 | 500.00 |
| 42347 | ESCRITORIO LOGIC PLUS C-1417R EN "L" CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538902 | | 16,105.44 | | | | 15,605.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4235 | CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540599 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 42358 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | ALMACEN DE DESCARGO | 25/05/2012 | 4 | 538681 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42359 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538441 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 4236 | TOPE TIPO L 140X60 Y 80X60 | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540490 | | 10,065.07 | | | | 9,565.07 | 500.00 |
| 42360 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538476 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42361 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | ALMACEN DE DESCARGO | 25/05/2012 | 4 | 538536 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42362 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538328 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42363 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | ALMACEN DE DESCARGO | 25/05/2012 | 4 | 538212 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 42364 | SILLA EJECUTIVA | ALMACEN DE | 25/05/2012 | 4 | 538995 | | 8,360.35 | | | | 7,860.35 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS ARCHIVO | DESCARGO | | | | | | | | | | |
| 4237 | | ADM LOCAL HERRERA | 11/05/2007 | 4 | 540717 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4238 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540603 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4239 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540602 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4240 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540771 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4242 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540593 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4245 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540658 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4246 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540788 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4247 | PANE 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540652 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4249 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540492 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4250 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540594 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4254 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540512 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4255 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540601 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4256 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540592 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42563 | CREDENZA CON PUERTAS CORREDIZAS, ESTRUCTURA COLOR HAYA CON SUS LLAVES CON DIMENSIONES | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538216 | | 8,550.36 | | | | 8,050.36 | 500.00 |
| 4257 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540959 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4258 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540501 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4259 | PANEL DE CRISTAL 137X1118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540519 | | 8,328.16 | | | | 7,828.16 | 500.00 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4260 | PANEL DE CRISTAL 60X137 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540675 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4262 | GABINETE | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540626 | | 5,191.13 | | | | 4,691.13 | 500.00 |
| 42622 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538871 | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42623 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42624 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42625 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42626 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 42627 | SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538410 | | 21,805.68 | | | | 21,305.68 | 500.00 |
| 4264 | ANAQUEL | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541115 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 42640 | SET DE CUATRO SILLAS DE PUBLICO | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538419 | | 11,219.52 | | | | 10,719.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42641 | CON ESTRUCTURA PLATEADA SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538415 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42642 | CON ESTRUCTURA PLATEADA SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538418 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42643 | CON ESTRUCTURA PLATEADA SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538416 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42644 | CON ESTRUCTURA PLATEADA SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538421 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42645 | CON ESTRUCTURA PLATEADA SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 558414 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42646 | CON ESTRUCTURA PLATEADA SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538422 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42647 | CON ESTRUCTURA PLATEADA SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538420 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42648 | CON ESTRUCTURA PLATEADA SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538417 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 4265 | CALCULADORA | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501332 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 4267 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540598 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4269 | GABINETE | ADM LOCAL HERRERA | 14/10/2006 | 4 | 540617 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 42697 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538208 | | 8,595.60 | | | | 8,095.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 42698 | TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538233 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 42699 | TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538232 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 4270 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540651 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42700 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538234 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 42701 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 538700 | | 8,595.60 | | | | 8,095.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 42702 | AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537760 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42703 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537761 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42704 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537762 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42705 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537763 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42706 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537764 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42707 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537765 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42708 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537766 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42709 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537767 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42710 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537768 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42711 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537769 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42712 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537770 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42713 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537772 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42714 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537773 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42715 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537775 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42716 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537776 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42717 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537777 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42718 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537778 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42719 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537794 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4272 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540696 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 42720 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537788 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42721 | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537787 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42722 | ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537786 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42724 | DE CUATRO GAVETAS ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537774 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42725 | DE CUATRO GAVETAS ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537779 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42726 | DE CUATRO GAVETAS ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537780 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42727 | DE CUATRO GAVETAS ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537781 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42728 | DE CUATRO GAVETAS ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537782 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42729 | DE CUATRO GAVETAS ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537783 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4273 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540666 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42730 | ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537784 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42731 | DE CUATRO GAVETAS ARCHIVO METALICO MERCURY VERTICAL | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4 | 537795 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42738 | SILLA DE VISITA FULCRON | DEPARTAMENTO CONTROL GESTION | 25/05/2012 | 4 | | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 42739 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN | LA FERIA | 25/05/2012 | 4 | 541768 | | 19,905.60 | | | | 19,405.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MADERA COLOR CEREZO, CON PATAS TABULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA TECLADO (SI LO REQUIERE), CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.60 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO Y 1.00 MT DE LARGO Y ARCHIVO MODULAR (CODIGO 39137, MOD. D-12016) | | | | | | | | | | | |
| 4274 | PANEL 150X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540485 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 42746 | SILLON EJECUTIVO INFINITI CON BRAZOS, | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 8,360.35 | 1,298.00 | | | 9,158.35 | 500.00 |
| 42747 | SILLON EJECUTIVO INFINITI CON BRAZOS, | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 8,360.35 | 1,298.00 | | | 9,158.35 | 500.00 |
| 42748 | SILLON EJECUTIVO INFINITI | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 8,360.35 | 1,298.00 | | | 9,158.35 | 500.00 |
| 4275 | CALCULADORA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540656 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 42757 | ESTACION QUE INCLUYA ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE | LA FERIA | 25/05/2012 | 4 | 541440 | | 16,105.44 | | | | 15,605.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42758 | COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGO 17352) ESTACION QUE INCLUYA ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS | LA FERIA | 25/05/2012 | 4 | 541350 | | 16,105.44 | | | | 15,605.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (CODIGO 17352) | | | | | | | | | | | |
| 4276 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540609 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4277 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541124 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4279 | PANEL 157X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540624 | | 9,025.28 | | | | 8,525.28 | 500.00 |
| 4280 | PANEL DE CRISTAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540646 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4281 | SILLA DE VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540660 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4282 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540681 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4284 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540486 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4285 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540963 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4286 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 11/05/2007 | 4 | 540547 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4289 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540493 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4290 | ARCHIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540552 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4291 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540670 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4292 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540612 | | 7,949.60 | | | | 7,449.60 | 500.00 |
| 4293 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540650 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4294 | PANEL 118X8 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540714 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 42962 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X | LA FERIA | 25/05/2012 | 4 | 471780 | | 11,219.52 | | | | 10,719.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42964 | 0.79 MTS (CODIGO 210040) MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | LA FERIA | 25/05/2012 | 4 | 471782 | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42965 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | LA FERIA | 25/05/2012 | 4 | | | 11,219.52 | 5,280.45 | | 117.97 | 12,489.07 | 4,010.90 |
| 42966 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 | LA FERIA | 30/04/2019 | 4 | | | 11,219.52 | 5,280.45 | | 120.42 | 12,405.52 | 4,094.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42968 | MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) MODULO DE CUATRO SILLAS EN ESTR | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 11,219.52 | | | | 10,719.52 | 500.00 |
| 42969 | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | ALMACEN DE DESCARGO | 30/04/2019 | 4 | 471787 | | 11,219.52 | 5,280.45 | | 120.42 | 12,405.52 | 4,094.45 |
| 4297 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540821 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 42971 | SOFA BOSS DE DOS PLAZAS, EN PIEL | ALMACEN DE DESCARGO | 25/05/2012 | 4 | | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 42978 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 540935 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42979 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 540934 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4298 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540787 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 42980 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 540933 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42981 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541287 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42982 | ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 541286 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 42983 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540936 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42984 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540937 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42985 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540938 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42986 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540939 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42987 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540940 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42988 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540941 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42989 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540942 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4299 | SILLON SEMI- EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540672 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 42990 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540943 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42991 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540944 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42992 | MODULAR MERCURY DE CUATRO GAVETAS ARCHIVO METALICO | LA FERIA | 25/05/2012 | 4 | 540945 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | CUATRO GAVETAS | | | | | | | | | | | |
| 42993 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 540946 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42994 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541236 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42995 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541237 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42996 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541238 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42997 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541239 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42998 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541240 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 42999 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541241 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4300 | SILLA DE VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540747 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 43000 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541242 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43001 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541243 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43002 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541244 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43003 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541245 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43004 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541246 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43005 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541247 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43006 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541248 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43007 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541249 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43008 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541250 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43009 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541251 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43010 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541252 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43011 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541253 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43012 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541254 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43013 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541255 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43014 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 43014 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43015 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541257 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43016 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541258 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43017 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541259 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43018 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541260 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43019 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541261 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4302 | ARMARIO | ADM LOCAL HERRERA | 11/05/2007 | 4 | 540969 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 43020 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541262 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43021 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541263 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43022 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541264 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43023 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541265 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43024 | ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541266 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43025 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541267 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43026 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541268 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43027 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541269 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43028 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541270 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43029 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541271 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4303 | MERCURY DE CUATRO GAVETAS PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540600 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43030 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541331 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43031 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541272 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43032 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541273 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43033 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541274 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43034 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541275 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43035 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541276 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43036 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541277 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43037 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541278 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43038 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541279 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43039 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541280 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43040 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541281 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43041 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541282 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43042 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541294 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43043 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541295 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43044 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541296 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43045 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541297 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43046 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541298 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43047 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541299 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43048 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541300 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43049 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541301 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43050 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541302 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43051 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541303 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43052 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541304 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43053 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541305 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43054 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541306 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43055 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541307 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43056 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541308 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43057 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541309 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43058 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541310 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43059 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541311 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4306 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540614 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 43060 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541312 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43061 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541313 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43062 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541314 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43063 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541315 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43064 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541338 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43065 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541316 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43066 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541317 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43067 | ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541318 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43068 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541319 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43069 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541320 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4307 | MERCURY DE CUATRO GAVETAS PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540613 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43070 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541321 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43071 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541322 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43072 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541323 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43073 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541324 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43074 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541325 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43075 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541326 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43076 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541327 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43077 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541328 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43078 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541329 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43079 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541330 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4308 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540655 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 43080 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541337 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43081 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541284 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43082 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541283 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43083 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541332 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43084 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541333 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43085 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541334 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43086 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541335 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43087 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541336 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43088 | ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541285 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43089 | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA | 25/05/2012 | 4 | 541484 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4309 | MERCURY DE CUATRO GAVETAS PANELCRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540678 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 43090 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541653 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43091 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541483 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43092 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541288 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43093 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541289 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43094 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541290 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43095 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541291 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43096 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541292 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43097 | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA | 25/05/2012 | 4 | 541293 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4310 | SILLA SEMI- EJCUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540684 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 43141 | SILLON REUNIONES FULCRO TACTO PIEL | COLECTURIA DE ELIAS PIÑAS | 25/05/2012 | 4 | | | 8,505.12 | | | | 8,005.12 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43144 | SILLON FULCRON CON BRAZOS, EN TACTO PIEL | PERSONALIZADO VM ADM. SANTIAGO | 25/05/2012 | 4 | | | 8,505.12 | | | | 8,005.12 | 500.00 |
| 43149 | ARMARIO METALICO MERCURY DE DOS PUERTAS, CON LLAVE CON DIMENSIONES 18" X 36" X 40" (CODIGO 03005) | LA FERIA | 25/05/2012 | 4 | 541716 | | 8,595.60 | | | | 8,095.60 | 500.00 |
| 43150 | COUNTER DE INFORMACION RECTO EN DOBLE ALTURA, CON TOPE COLOR HAYA Y PANELES LATERAL Y FRONTAL METALICOS, GAVETA FIJA CON LLAVE, DE 0.76 MTS X 1.60 MTS X 1.10 MTS (CODIGOS 30058, 30059, 30064) INCLUYE INSTALACION | LA FERIA | 25/05/2012 | 4 | 541465 | | 51,220.73 | | | | 50,720.73 | 500.00 |
| 43151 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | ALMACEN DE DESCARGO | 28/05/2012 | 4 | 538404 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 43154 | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | ADMINISTRACION LOS PROCERES | 28/05/2012 | 4 | | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 4316 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540798 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4317 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540701 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43171 | SUMINISTRO E | ADM LOCAL HIGUEY | 30/05/2012 | 4 | 495505 | | 10,718.40 | | | | 10,218.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43172 | INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.24 DE ANCHO X 2.20 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(V1) (HIGUEY) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.48 DE ANCHO X 1.80 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(V2) (HIGUEY) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.31 DE ANCHO X 1.79 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V3) (HIGUEY) CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.07 DE ANCHO X 2.04 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V9) (HIGUEY) SUMINISTRO E | ADM LOCAL HIGUEY | 30/05/2012 | 4 | 495733 | | 17,284.00 | | | | 16,784.00 | 500.00 |
| 43173 | | ADM LOCAL HIGUEY | 30/05/2012 | 4 | 495795 | | 17,284.00 | | | | 16,784.00 | 500.00 |
| 43176 | | ADM LOCAL HIGUEY | 30/05/2012 | 4 | 495856 | | 15,010.40 | | | | 14,510.40 | 500.00 |
| 43179 | | ADM LOCAL HIGUEY | 30/05/2012 | 4 | 495707 | | 8,444.80 | | | | 7,944.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43181 | INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.06 DE ANCHO X 1.67 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V4) (HIGUEY) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.01 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V6) (HIGUEY) | ADM LOCAL HIGUEY | 30/05/2012 | 4 | 495657 | | 14,036.00 | | | | 13,536.00 | 500.00 |
| 4319 | SILLA SEMI-EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540643 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 43217 | CAJA FUERTE DE COMBINACIÓN, MASTER SS30 N/FUEGO, TAMAÑO 20X14X16 PULGADAS. | LA FERIA | 06/06/2012 | 4 | 541396 | | 10,150.00 | | | | 9,650.00 | 500.00 |
| 43218 | CREDENZA EJECUTIVA CON PUERTAS ABATIBLES MACIZAS Y DE CRISTAL, ESTRUCTURA COLOR CEREZO ROJIZO Y SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 16 PULG DE ANCHO X 36 PULG DE LARGO | LA FERIA | 14/06/2012 | 4 | 541623 | | 10,676.64 | | | | 10,176.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4322 | X 32 PULG DE ALTURA. CODIGO 39208, LINEA SPACE. ARCHIVO | ADM LOCAL HERRERA | 11/05/2007 | 4 | 541070 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 43222 | NEVERA DE 12 PIES MABE , ACERO INOXIDABLE. | DEPARTAMENTO CONTABILIDAD | 21/06/2012 | 4 | 494601 | | 28,953.60 | | | | 28,453.60 | 500.00 |
| 43224 | BEBEDERO AGUA FRIA, AGUA CALIENTE Y AGUA AMBIENTE CON NEVERITA INCLUIDA MARCA GENERAL ELECTRIC NEGRO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 21/06/2012 | 4 | | | 10,269.48 | | | | 9,769.48 | 500.00 |
| 43226 | ESCALERA TIPO TIJERA DE 10 PIES | ADMINISTRACION LOS PROCERES | 28/06/2012 | 4 | | | 8,614.16 | | | | 8,114.16 | 500.00 |
| 43227 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 16,813.04 | | | | 16,313.04 | 500.00 |
| 43228 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.90MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DIV- CREDITO Y COMPENSACIONES | 04/07/2012 | 4 | | | 10,088.95 | | | | 9,588.95 | 500.00 |
| 43229 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.90MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DIV- CREDITO Y COMPENSACIONES | 04/07/2012 | 4 | | | 10,088.95 | | | | 9,588.95 | 500.00 |
| 4323 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540504 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 43232 | PANEL PARA ESTACION DE 1.40MTS DE ALTO X 0.70MTS DE ANCHO, | DIV- CREDITO Y COMPENSACIONES | 04/07/2012 | 4 | | | 10,444.65 | | | | 9,944.65 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43233 | CRISTAL Y TELA ESPECIAL MARCA KAS. PANEL PARA ESTACION DE 1.40MTS DE ALTO X 0.70MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS. | ALMACEN DE DESCARGO | 04/07/2012 | 4 | | | 10,444.65 | | | | 9,944.65 | 500.00 |
| 43234 | PANEL PARA ESTACION DE 1.40MTS DE ALTO X 1.40MTS DE ANCHO, CRISTAL Y TELA ESPECIAL MARCA KAS. | ALMACEN DE DESCARGO | 04/07/2012 | 4 | | | 58,667.00 | | | | 58,167.00 | 500.00 |
| 43247 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43248 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43249 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43250 | PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43251 | MARCA KAS. PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43252 | MARCA KAS. PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43253 | MARCA KAS. PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43254 | MARCA KAS. PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43255 | MARCA KAS. PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43256 | MARCA KAS. PANEL PARA ESTACION DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43257 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43258 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43259 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43260 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 8,795.12 | | | | 8,295.12 | 500.00 |
| 43262 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 9,336.05 | | | | 8,836.05 | 500.00 |
| 43263 | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4 | | | 9,336.05 | | | | 8,836.05 | 500.00 |
| 43264 | PANEL PARA ESTACIÓN DE | ALMACEN DE DESCARGO | 04/07/2012 | 4 | | | 23,793.71 | | | | 23,293.71 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43265 | 1.70MTS DE ALTO X 1.40MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS PANEL PARA ESTACION DE 1.40MTS DE ALTO X 1.60MTS DE ANCHO, CRISTAL Y TELA ESPECIAL | ALMACEN DE DESCARGO | 04/07/2012 | 4 | | | 20,347.72 | | | | 19,847.72 | 500.00 |
| 4327 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540278 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4329 | PANEL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540707 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4330 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540665 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4331 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540589 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 43312 | FREEZER VERTICAL DE UNA PUERTA GENERAL ELECTRIC, COLOR BLANCO, 14 PIES CUBICOS, CON LLAVE. | RECURSOS HUMANOS | 10/07/2012 | 4 | | | 31,577.52 | | | | 31,077.52 | 500.00 |
| 43314 | ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA | ADM LOCAL SANTIAGO | 12/07/2012 | 4 | 499896 | | 16,607.61 | | | | 16,107.61 | 500.00 |
| 4332 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540700 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4333 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540683 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4334 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540664 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4336 | PAENL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540584 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4338 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540706 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4339 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540503 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 434 | AIRE ACONDICIONADO | DEPARTAMENTO COBRANZA | 30/06/2002 | 4 | 20364 | | 39,000.00 | | | | 38,500.00 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | CONFORMARKER | | | | | | | | | | | |
| 4343 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540708 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 43431 | SILLON FIJOS INFINITI EPIEL | DIV- INFRAESTRUCTURA | 12/07/2012 | 4 | | | 8,360.35 | 1,298.00 | | | 9,158.35 | 500.00 |
| 43433 | APOYA CABEZA SILLON CON BRAZOS FIJOS | ADMINISTRACION LOS PROCERES | 12/07/2012 | 4 | 497999 | | 8,360.35 | 4,779.00 | | | 12,639.35 | 500.00 |
| 43436 | INFINITI EN TACTO PIEL COLOR NEGRO BASE GIRATORIA NEUMATICA SILLON CON BRAZOS FIJOS | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 497964 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 4344 | INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540638 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 43442 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA | GERENCIA APOYO LOGISTICA | 12/07/2012 | 4 | 495044 | | 8,360.35 | 1,361.16 | | 37.98 | 8,961.81 | 759.70 |
| 43443 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 494976 | | 8,360.35 | 1,361.16 | | 37.98 | 8,961.81 | 759.70 |
| 43444 | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA | COLECTURIA DE DAJABON | 12/07/2012 | 4 | 494827 | | 8,360.35 | 1,361.16 | | 37.98 | 8,961.81 | 759.70 |
| 4345 | SILLA DE VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540763 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4346 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540679 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4347 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540640 | | 7,979.60 | | | | 7,479.60 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4349 | ARCHIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540680 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4350 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540497 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4351 | ESCRITORIO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540966 | | 14,253.66 | | | | 13,753.66 | 500.00 |
| 4352 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540668 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4353 | ARCHIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540576 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4354 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4355 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540622 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4357 | PANELCRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540621 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4358 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540508 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4360 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541069 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4361 | MESA/COMPUTADO RA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541126 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 4363 | SILLA DE VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540647 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4364 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541068 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4365 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540800 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4366 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540597 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4367 | PANEL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540611 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4368 | ARMARIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 540123 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 4370 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540585 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 43701 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 16,738.80 | | | | 16,238.80 | 500.00 |
| 4371 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540716 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4372 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540648 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4374 | GABINETE | ADM LOCAL | 17/10/2006 | 4 | 540483 | | 5,713.97 | | | | 5,213.97 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 4375 | ARCHIVO EJECUTIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540970 | | 16,018.00 | | | | 15,518.00 | 500.00 |
| 4376 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540712 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4377 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540688 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4378 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540962 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 4380 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540596 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4381 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540484 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 43811 | GABINETE AEREO KASS | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43812 | GABINETE AEREO KASS A | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43813 | PAREDCOLOR HAYA GABINETE AEREO KASS A PARED | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43814 | COLOR HAYA GABINETE AEREO KASS A PARED | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43815 | COLOR HAYA GABINETE AEREO KASS A PARED | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43816 | COLOR HAYA GABINETE AEREO KASS A PARED | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43817 | COLOR HAYA GABINETE AEREO KASS A PARED | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43818 | COLOR HAYA GABINETE AEREO KASS A PARED | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43819 | COLOR HAYA GABINETE AEREO KASS A PARED | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 4382 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540699 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43820 | GABINETE AEREO KASS A PARED | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| | COLOR HAYA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43821 | GABINETE AEREO KASS A PARED COLOR HAY | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43822 | GABINETE AEREO KASS A PAREDCOLOR HAYA | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43823 | GABINETE AEREO KASS A PARE COLOR | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43824 | GABINETE AEREO KASS A PARED COLOR HAYA | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43825 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539531 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43826 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539631 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43827 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539530 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43828 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539606 | | 12,095.37 | | | | 11,595.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43829 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539634 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 4383 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540488 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43830 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539650 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43831 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539621 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43832 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539595 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43833 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539563 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43834 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539588 | | 12,095.37 | | | | 11,595.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43835 | PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539572 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43836 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539819 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43837 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539811 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43838 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539801 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43839 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539743 | | 12,095.37 | | | | 11,595.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4384 | 1.20 MTS (CODIGOS 30218 Y 30105) TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540654 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 43840 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539755 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43841 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539765 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43842 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539764 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43843 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539712 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43844 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539720 | | 12,095.37 | | | | 11,595.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43845 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539729 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43846 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539767 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43847 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539778 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 43848 | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | ADMINISTRACION LOCAL LINCOLN | 12/07/2012 | 4 | 539786 | | 12,095.37 | | | | 11,595.37 | 500.00 |
| 4386 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540885 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 43864 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502594 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43865 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502799 | | 8,776.56 | | | | 8,276.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43868 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 515994 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43869 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 515602 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 4387 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540661 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 43870 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 516000 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43871 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 515996 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43876 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502598 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43877 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502641 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43878 | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502581 | | 8,776.56 | | | | 8,276.56 | 500.00 |
| 43879 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | PUERTO HAINA ORIENTAL | 12/07/2012 | 4 | 493056 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4388 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540659 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 43880 | ARCHIVO METALICO VERTICAL MERCURY | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE CINCO GAVETAS | | | | | | | | | | | |
| 43881 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43882 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43883 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43884 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43885 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43886 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43888 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43889 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4389 | ARCHIVO DE 2 GAVETAS | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 541112 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 43891 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43892 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43893 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43894 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | RECURSOS HUMANOS | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43895 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | GERENCIA LEGAL | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4390 | PANEL DE CRISTAL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540713 | | 6,498.23 | | | | 5,998.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43901 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BONAO | 12/07/2012 | 4 | 497434 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43902 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- VALORACION DE BIENES | 12/07/2012 | 4 | 497458 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43903 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BONAO | 12/07/2012 | 4 | 497427 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43904 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BONAO | 12/07/2012 | 4 | 497435 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43905 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BONAO | 12/07/2012 | 4 | 497433 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43906 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 12/07/2012 | 4 | 495220 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43907 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 12/07/2012 | 4 | 495211 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43908 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | COLECTURIA DE DAJABON | 12/07/2012 | 4 | 494872 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4391 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540715 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 43910 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | COLECTURIA DE DAJABON | 12/07/2012 | 4 | 495210 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43912 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL SAN PEDRO | 12/07/2012 | 4 | 494300 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43916 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | COLECTURIA DE DAJABON | 12/07/2012 | 4 | 495211 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43917 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43919 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DEPARTAMENTO RECONSIDERACION | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43920 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DEPARTAMENTO RECONSIDERACION | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43922 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | GERENCIA OGC | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43923 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV-TRANSPORTACION | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43924 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 500805 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43925 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502953 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43926 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502996 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43927 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502997 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43928 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502952 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43929 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4 | 502951 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43930 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ | 12/07/2012 | 4 | 496516 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43931 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ | 12/07/2012 | 4 | 496515 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43932 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ | 12/07/2012 | 4 | 496512 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43933 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ | 12/07/2012 | 4 | 496514 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43934 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ | 12/07/2012 | 4 | 496513 | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 43936 | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- VALORACION DE BIENES | 12/07/2012 | 4 | | | 11,310.00 | | | | 10,810.00 | 500.00 |
| 4394 | TOPE CON PORTA TECLADO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540208 | | 9,463.45 | | | | 8,963.45 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43942 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | COOPERACION INTERNACIONAL | 12/07/2012 | 4 | | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43943 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS | PERSONALIZADO VM ADM. LA VEGA | 12/07/2012 | 4 | 498089 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43944 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS | PERSONALIZADO VM ADM. LA VEGA | 12/07/2012 | 4 | 497900 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43945 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 498159 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43946 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 498202 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43947 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES | ADM LOCAL HERRERA | 12/07/2012 | 4 | 540428 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43948 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS | LA FERIA | 12/07/2012 | 4 | 541781 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43949 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS | ADM LOCAL HERRERA | 12/07/2012 | 4 | | | 8,595.59 | | | | 8,095.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4395 | AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) GRECA ELETTRICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 541206 | | 1,482.35 | | | | 982.35 | 500.00 |
| 43950 | ARMARIO METALICO MERCURY DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS | ALMACEN DE DESCARGO | 12/07/2012 | 4 | 515611 | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43951 | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS | GERENCIA DE COMUNICACION ESTRATEGICA | 12/07/2012 | 4 | | | 8,595.59 | | | | 8,095.59 | 500.00 |
| 43952 | AJUSTABLES ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148) | DIV- COMPRAS | 12/07/2012 | 4 | | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43953 | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43954 | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS | ADM LOCAL HERRERA | 12/07/2012 | 4 | 607638 | | 16,195.92 | | | | 15,695.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43955 | SUPERIORES 16" X 63" X 72" (CODIGO 39148) ARMARIO COLOR HAYA CON DOS DIVISIONES MOVILES Y DOS GAVETAS, CON PUERTAS SUPERIORES | DEPARTAMENTO VEHIC MOTOR | 12/07/2012 | 4 | | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43956 | ARMARIO COLOR 16" X 63" X 72" | DIV-GESTION DE SERVICIOS | 12/07/2012 | 4 | | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43957 | ARMARIO COLOR HAYA CON TRES ESPAC16" X 63" X 72" | DIV-GESTION DE SERVICIOS | 12/07/2012 | 4 | | | 16,195.92 | | | | 15,695.92 | 500.00 |
| 43959 | COUNTER CURVO COLOR HAYA 32" X 63" X 43" | DEPARTAMENTO VEHIC MOTOR | 12/07/2012 | 4 | | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 4396 | PANEL 80X97 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540203 | | 6,149.45 | | | | 5,649.45 | 500.00 |
| 43963 | COUNTER CURVO COLOR HAYA DE DOBLE ALTURA, CON FRONTAL COLOR METALICO PERFORADO DE 32" X 63" X 43" (CODIGO 17185) | ALMACEN DE DESCARGO | 12/07/2012 | 4 | | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 43965 | COUNTER CURVO COLOR HAYA DE DOBLE ALTURA, DE 32" X 63" X 43" | COLECTURIA DE SANTIAGO RODRIGUEZ | 12/07/2012 | 4 | 500864 | | 11,943.36 | | | | 11,443.36 | 500.00 |
| 4397 | PANEL 80X 37 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540214 | | 7,929.60 | | | | 7,429.60 | 500.00 |
| 43977 | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO SI LO REQUIERE, CON DIMENSIONES: 0.90" | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495848 | | 32,670.22 | | | | 32,170.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4398 | DE ANCHO X 1.80" DE LARGO. INCLUYE MESA AUXILAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO (CODIGO 39138 PANEL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540226 | | 7,929.60 | | | | 7,429.60 | 500.00 |
| 43981 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495445 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43982 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495440 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43983 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495661 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43984 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495778 | | 9,507.34 | | | | 9,007.34 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43985 | PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495644 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43986 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/07/2012 | 4 | | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43987 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495474 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43988 | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495455 | | 9,507.34 | | | | 9,007.34 | 500.00 |
| 43989 | ESCRITORIO | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495508 | | 20,907.82 | | | | 20,407.82 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43993 | PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO, CON PORTA TECLADO SI EL MUEBLE LO REQUIERE, SOPORTADO POR 5 PATAS, CON LAS SIGUIENTES DIMENSIONES: 0.90" DE ANCHO X 1.60" DE LARGO, INCLUYE MESA AUXILIAR LATERAL Y MODULO RODANTE DE TRES GAVETAS COLOR CEREZO (CODIGO 39137) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495485 | | 20,726.86 | | | | 20,226.86 | 500.00 |
| 43997 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495498 | | 9,597.82 | | | | 9,097.82 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43998 | AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495499 | | 9,597.82 | | | | 9,097.82 | 500.00 |
| 43999 | AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495500 | | 9,597.82 | | | | 9,097.82 | 500.00 |
| 44 | CONSOLA LENNOX 18,000BTU MINI | DPTO- MANTENIMIENTO | 30/01/2008 | 4 | 494962 | | 12,500.00 | | | | 12,000.00 | 500.00 |
| 4400 | GABINETE 120CM | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540279 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 44000 | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495604 | | 9,597.82 | | | | 9,097.82 | 500.00 |
| 44001 | AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495488 | | 9,597.82 | | | | 9,097.82 | 500.00 |
| 44002 | AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005) ESCRITORIO LOGIC | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495651 | | 18,016.99 | | | | 17,516.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44003 | PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495717 | | 18,016.99 | | | | 17,516.99 | 500.00 |
| 44004 | PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006) | GERENCIA DE | 26/07/2012 | 4 | 495793 | | 18,016.99 | | | | 17,516.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44005 | PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006) | REGIMENES ESPECIALES | 26/07/2012 | 4 | 495813 | | 18,016.99 | | | | 17,516.99 | 500.00 |
| 4401 | ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006) | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540206 | | 7,369.63 | | | | 6,869.63 | 500.00 |
| | PANEL 60X157 | ADM LOCAL | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 44014 | CREDENZA KASS CON PUERTAS CORREDIZAS, ESTRUCTURA COLOR HAYA CON SUS LLAVES, DE DIMENSIONES 16" X 71" X 29" (CODIGO 39046) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495660 | | 9,552.58 | | | | 9,052.58 | 500.00 |
| 44019 | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, PANEL 120X157 | DIV- ALCOHOLES | 26/07/2012 | 4 | 495814 | | 9,362.58 | 1,361.16 | | 37.98 | 9,964.04 | 759.70 |
| 4402 | | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540222 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 4404 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540229 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4405 | PANEL 120X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540227 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 4406 | GABINETE 80CM | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540150 | | 5,190.45 | | | | 4,690.45 | 500.00 |
| 4408 | TOPE 120X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540272 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 4409 | GABINETE 120CM | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540219 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 4410 | PANEL 120X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540273 | | 5,799.45 | | | | 5,299.45 | 500.00 |
| 4412 | TOPE 60X120 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540276 | | 3,439.45 | | | | 2,939.45 | 500.00 |
| 4413 | GABINETE 120PG | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540225 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 44146 | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992) | ADM LOCAL HERRERA | 26/07/2012 | 4 | 495461 | | 17,741.02 | | | | 17,241.02 | 500.00 |
| 44150 | SOFA BOSS DE TRES PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993) | DEPARTAMENTO VEHIC MOTOR | 26/07/2012 | 4 | 495770 | | 22,807.90 | | | | 22,307.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44152 | SOFA BOSS DE TRES PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21993) | ADMINISTRACION LOS PROCERES | 26/07/2012 | 4 | 495457 | | 22,807.90 | | | | 22,307.90 | 500.00 |
| 44153 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495785 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 44154 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495787 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 44155 | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495786 | | 10,140.70 | | | | 9,640.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44156 | 210027) SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495784 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 44157 | 210027) SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495784 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 44158 | 210027) SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495782 | | 10,140.70 | | | | 9,640.70 | 500.00 |
| 4416 | PANEL 120X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540213 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 4417 | PANEL 60X97 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540212 | | 5,103.99 | | | | 4,603.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4419 | GAVINETE 120X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540228 | | 6,933.45 | | | | 6,433.45 | 500.00 |
| 44195 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495497 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44196 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495468 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44197 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495553 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44199 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495699 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 4420 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540275 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44200 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495700 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44201 | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY | 26/07/2012 | 4 | 495703 | | 9,778.78 | | | | 9,278.78 | 500.00 |
| 44205 | BOMBA DE AGUA INDUSTRIAL DE 2 HP, MONOFASICA 220 VAC, MARCA PEDROLLO. | ADM LOCAL BONAO | 30/07/2012 | 4 | 497612 | | 19,488.00 | | | | 18,988.00 | 500.00 |
| 44206 | BOMBA DE AGUA DE 2 HP, MARCA PEDROLLO, MONOFASICA 220 VAC | ADM LOCAL SALCEDO | 30/07/2012 | 4 | | | 18,908.00 | | | | 18,408.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44207 | TINACOM DE 530 GALONES | ADM LOCAL HERRERA | 30/07/2012 | 4 | | | 10,904.00 | | | | 10,404.00 | 500.00 |
| 44208 | PURIFICADOR DE AIRE FRESH AIR. | DIV- ADM INVENTARIOS | 01/08/2012 | 4 | | | 41,551.20 | | | | 41,051.20 | 500.00 |
| 44209 | PURIFICADOR DE AIRE FRESH AIR. | DIV- ADM INVENTARIOS | 01/08/2012 | 4 | | | 41,551.20 | | | | 41,051.20 | 500.00 |
| 4421 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540956 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 44212 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44213 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44214 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44215 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44216 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44217 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44218 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44219 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 4422 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540207 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44220 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44221 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.49 | | | | 19,265.49 | 500.00 |
| 44222 | PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA ESPECIAL A DOS TONOS DE GRISES | ALMACEN DE DESCARGO | 01/08/2012 | 4 | | | 19,765.48 | | | | 19,265.48 | 500.00 |
| 44224 | ESCRITORIO MODULAR METALLINEA PLUS 32X55 | LA FERIA | 30/07/2012 | 4 | 541557 | | 17,308.83 | | | | 16,808.83 | 500.00 |
| 44225 | ESCRITORIO MODULAR METALLINEA PLUS 32X55 | LA FERIA | 30/07/2012 | 4 | 541757 | | 17,308.83 | | | | 16,808.83 | 500.00 |
| 44226 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L | LA FERIA | 30/07/2012 | 4 | 541878 | | 16,517.13 | | | | 16,017.13 | 500.00 |
| 44227 | ESCRITORIO CON | LA FERIA | 30/07/2012 | 4 | 541826 | | 16,517.13 | | | | 16,017.13 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44228 | SUPERFICIE DE TRABAJO EN L ESCRITORIO CON SUPERFICIE DE TRABAJO EN L | LA FERIA | 30/07/2012 | 4 | 541659 | | 16,014.96 | | | | 15,514.96 | 500.00 |
| 4423 | GAVINETE 60 CM | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540201 | | 4,668.29 | | | | 4,168.29 | 500.00 |
| 4424 | PANEL 80X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540205 | | 9,024.45 | | | | 8,524.45 | 500.00 |
| 4425 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540260 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44265 | BEBEDERO DE AGUA FRÍA, AGUA AMBIENTE Y CALIENTE CON NEVERITA INCLUIDA COLOR NEGRO MARCA GENERAL ELECTRIC | DIV-GESTION DE SERVICIOS | 21/08/2012 | 4 | | | 10,269.52 | | | | 9,769.52 | 500.00 |
| 44266 | COUNTER DE INFORMACION RECTO EN DOBLE ALTURA CON TOPE COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES METALICOS DE 0.70 MTS X 2.00 MTS | ALMACEN DE DESCARGO | 21/08/2012 | 4 | 538119 | | 65,913.11 | | | | 65,413.11 | 500.00 |
| 4427 | PANEL 80X97 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540202 | | 6,149.45 | | | | 5,649.45 | 500.00 |
| 44279 | (LINEA PLUS 17338) ESCRITORIO PARA MONITOR EN L, CON SUPERFICIE DE TRABAJO CURVO, EN COLOR CEREZO, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, DIMENSIONES: 32X63X29, CON | ADMINISTRACION LOS PROCERES | 22/08/2012 | 4 | 538396 | | 17,815.51 | | | | 17,315.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44280 | PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO (MOD. K3 05006), TOPE LATERAL Y ARCHIVO. (LINEA PLUS 17338) ESCRITORIO PARA MONITOR EN L, CON SUPERFICIE DE TRABAJO CURVO, EN COLOR CEREZO, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, DIMENSIONES: 32X63X29, CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO (MOD. K3 05006), TOPE LATERAL Y ARCHIVO. | ADMINISTRACION LOS PROCERES | 22/08/2012 | 4 | 538870 | | 17,815.51 | | | | 17,315.51 | 500.00 |
| 44284 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES | GERENCIA APOYO LOGISTICA | 27/08/2012 | 4 | | | 8,251.76 | | | | 7,751.76 | 500.00 |
| 44285 | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES | GERENCIA APOYO LOGISTICA | 27/08/2012 | 4 | | | 8,251.76 | | | | 7,751.76 | 500.00 |
| 4429 | PANEL 80X37 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540221 | | 7,929.60 | | | | 7,429.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4430 | SILLA V | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540387 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4431 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540277 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 4432 | GABINETE 120CM | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540215 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 44338 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44339 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44340 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44341 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA APOYO LOGISTICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44342 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44343 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44344 | ESTACION MODULAR A DOS | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44345 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA APOYO LOGISTICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44346 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44347 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44348 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44349 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 4435 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540254 | | 7,796.45 | | | | 7,296.45 | 500.00 |
| 44350 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44351 | ESTACION MODULAR A DOS | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44352 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44355 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44358 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | ADMINISTRACION LOCAL SAN CARLOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44359 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 4436 | PANEL 102X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540223 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 44360 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44361 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | ALMACEN DE DESCARGO | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44362 | ESTACION MODULAR A DOS | ADMINISTRACION LOCAL SAN CARLOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44363 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44364 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44365 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44366 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44367 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44368 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44369 | TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44370 | SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44371 | SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44373 | SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44374 | SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44375 | SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44376 | SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44377 | SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44378 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44379 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 4438 | TOPE 120X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540271 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 44380 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44381 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44382 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44383 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44385 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44386 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | ADMINISTRACION LOCAL SAN CARLOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44387 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44388 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44389 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 4439 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540796 | | 6,765.75 | | | | 6,265.75 | 500.00 |
| 44390 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44392 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44393 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44394 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44395 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44396 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA DE COBRANZA | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44397 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS | 27/08/2012 | 4 | | | 20,663.96 | | | | 20,163.96 | 500.00 |
| 44398 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44399 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 4440 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540274 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44400 | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44401 | ESTACION MODULAR A DOS TONOS DE GRISES | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 27,760.24 | | | | 27,260.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44402 | CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44403 | CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 44404 | CON PANELES: SUPERFICIE DE TRABAJO "RECTA" ESTACION MODULAR A DOS TONOS DE GRISES | GERENCIA FINANZAS | 27/08/2012 | 4 | | | 27,760.24 | | | | 27,260.24 | 500.00 |
| 4442 | CON PANELES: SUPERFICIE DE TRABAJO "RECTA" PANEL 120X157 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540218 | | 12,510.87 | | | | 12,010.87 | 500.00 |
| 44430 | MECEDORA | RECURSOS HUMANOS | 31/08/2012 | 4 | | | 11,950.00 | 6,726.00 | | 147.47 | 17,348.80 | 1,327.20 |
| 44431 | MECEDORA | RECURSOS HUMANOS | 31/08/2012 | 4 | | | 11,950.00 | 6,726.00 | | 147.47 | 17,348.80 | 1,327.20 |
| 44432 | MECEDORA | RECURSOS HUMANOS | 31/08/2012 | 4 | | | 11,950.00 | 6,726.00 | | 147.47 | 17,348.80 | 1,327.20 |
| 44433 | MECEDORA | RECURSOS HUMANOS | 31/08/2012 | 4 | | | 11,950.00 | 6,726.00 | | 147.47 | 17,348.80 | 1,327.20 |
| 4444 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540568 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4445 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540560 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 4446 | ARCHIVO DE V2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540752 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4447 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540751 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4448 | MESA/MAQUINA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541126 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 4449 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540742 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4450 | PANEL 157X100 | ADM LOCAL | 17/10/2006 | 4 | 541231 | | 10,768.07 | | | | 10,268.07 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 4451 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540554 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 4452 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540307 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 44524 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCOPARA HUECO DE 2.85 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ALMACEN DE DESCARGO | 08/10/2012 | 4 | 537962 | | 11,596.10 | | | | 11,096.10 | 500.00 |
| 44525 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.84 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 538129 | | 16,277.60 | | | | 15,777.60 | 500.00 |
| 44526 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 537977 | | 11,187.39 | | | | 10,687.39 | 500.00 |
| 44529 | SUMINISTRO E INSTALACIÓN DE | ALMACEN DE DESCARGO | 08/10/2012 | 4 | 538009 | | 16,054.54 | | | | 15,554.54 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4453 | CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.78 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540580 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 44530 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.86 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 538167 | | 16,351.95 | | | | 15,851.95 | 500.00 |
| 44531 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.80 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ALMACEN DE DESCARGO | 08/10/2012 | 4 | 538097 | | 16,128.90 | | | | 15,628.90 | 500.00 |
| 44533 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 537755 | | 15,905.84 | | | | 15,405.84 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44534 | RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACION DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 538165 | | 8,395.56 | | | | 7,895.56 | 500.00 |
| 44535 | RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACION DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 538032 | | 15,980.18 | | | | 15,480.18 | 500.00 |
| 4454 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540093 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44546 | SUMINISTRO E INSTALACION DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 537758 | | 9,413.49 | | | | 8,913.49 | 500.00 |
| 44547 | SUMINISTRO E INSTALACION DE | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 538188 | | 14,225.09 | | | | 13,725.09 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44548 | CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.40 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACION DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.84 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4 | 537743 | | 15,807.01 | | | | 15,307.01 | 500.00 |
| 44549 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 3.86 DE ANCHO Y 2.97 DE ALTO. PARA EDIFICIO SEDE CENTRAL | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 18,305.79 | | | | 17,805.79 | 500.00 |
| 4455 | GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540556 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 44551 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 4.73 M DE ANCHO Y 2.09 M ALTO. PARA EDIFICIO SEDE CENTRAL | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 17,384.27 | | | | 16,884.27 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44552 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 5.08 DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 18,536.00 | | | | 18,036.00 | 500.00 |
| 44553 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 5.08 DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 18,536.00 | | | | 18,036.00 | 500.00 |
| 44555 | SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 3.88 M DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 14,587.21 | | | | 14,087.21 | 500.00 |
| 44556 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 3.86 M DE ANCHO Y 2.97 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 25,669.16 | | | | 25,169.16 | 500.00 |
| 44557 | SUMINISTRO E INSTALACION DE CORTINAS | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 9,228.55 | | | | 8,728.55 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44558 | VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 1.52 M DE ANCHO Y 2.97 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. SUMINISTRO E INSTALACION DE CORTINAS | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 12,733.54 | | | | 12,233.54 | 500.00 |
| 44559 | VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 5.08 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. SUMINISTRO E INSTALACION DE CORTINAS | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 12,733.54 | | | | 12,233.54 | 500.00 |
| 4456 | VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 5.08 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. GABINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540572 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 44561 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR ROSE, PARA HUECO DE 3.88 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 18,118.03 | | | | 17,618.03 | 500.00 |
| 4457 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540570 | | 6,498.23 | | | | 5,998.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44572 | MESA PARA REUNIONES MODULAR CON TOPE OVALADO COLOR HAYA, ESTRUCTURA EN MADERA | LA FERIA | 09/10/2012 | 4 | 541727 | | 17,047.36 | | | | 16,547.36 | 500.00 |
| 44573 | (MOD. E07-24) MESA DE CONFERENCIA CON TOPE OVALADO LAMINADO COLOR CEREZO, CON PATAS COLOR GRIS OSCURO Y FRENTE SOLIDO, CON LAS SIGUIENTES DIMENSIONES: 48 PLGS. X 96 PLGS. | ALMACEN DE DESCARGO | 09/10/2012 | 4 | 495449 | | 25,937.60 | | | | 25,437.60 | 500.00 |
| 44574 | (MOD. 4F) CREDENZA EJECUTIVA PARA ENC. ADMINISTRATIVO CON PUERTAS ABATIBLES O CORREDIZAS SÓLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS X 0.40 MTS. | ADM LOCAL HIGUEY | 09/10/2012 | 4 | 495483 | | 16,796.80 | | | | 16,296.80 | 500.00 |
| 44575 | (MOD. 4IF) CREDENZA EJECUTIVA PARA ENC. RECAUDACIÓN CON PUERTAS ABATIBLES O CORREDIZAS SÓLIDAS Y DE CRISTAL COLOR CAOBA Y SUS | ADM LOCAL HIGUEY | 09/10/2012 | 4 | 495851 | | 16,796.80 | | | | 16,296.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44576 | LLAVES CON LAS SIGUIENTES DIMENSIONES: 1.60 MTS X 0.40 MTS. (MODELO 4IF) CREDENZA EJECUTIVA PARA ENC. ADMINISTRADOR CON PUERTASABATIBLES O CORREDIZAS SOLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON DIMENSIONES: 1.80 MTSX 0.40 MTS (MOD. 2000) | ADM LOCAL HIGUEY | 09/10/2012 | 4 | 495491 | | 18,546.08 | | | | 18,046.08 | 500.00 |
| 44580 | ARMARIO COLOR HAYA CON CINCO ESPACIOS, TRES DIVISIONES MÓVILES Y UNA DIVISIÓN FIJA CON DOS PUERTAS SOLIDAS, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS. | GERENCIA OGC | 09/10/2012 | 4 | | | 8,333.44 | | | | 7,833.44 | 500.00 |
| 44583 | (MODELO 2000) ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES, DIMENSIONES DEL ARMARIO: 16 PLGS. | GERENCIA OGC | 09/10/2012 | 4 | | | 14,049.92 | | | | 13,549.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44584 | X 32 PLGS. X 72 PLGS. (MODELO 2000) ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES, DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS. | GERENCIA OGC | 09/10/2012 | 4 | | | 14,049.92 | | | | 13,549.92 | 500.00 |
| 44585 | COUNTER DE INFORMACION RECTO DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES CON CRISTALES, CON DIMENSIONES 3.00 MTS DE LARCO X 0.70 MTS DE ANCHO | ADM LOCAL HIGUEY | 09/10/2012 | 4 | 495775 | | 58,923.36 | | | | 58,423.36 | 500.00 |
| 44589 | CORTINA EN MADERA Y ROLLER SHADE | ALMACEN DE DESCARGO | 11/10/2012 | 4 | 537759 | | 14,225.09 | | | | 13,725.09 | 500.00 |
| 4459 | PANEL 157X100 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540557 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 44590 | CORTINA VENECIANA, COLOR SUGAR MAPPLE, PARA HUECO DE 4.73M DE ANCHO Y 2.05M DE ALTO, PARA EDIFICIO SEDE CENTRAL | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4 | | | 21,162.77 | | | | 20,662.77 | 500.00 |
| 44591 | ANAQUEL EN | DPTO- | 22/10/2012 | 4 | | | 58,100.02 | | | | 57,600.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | MANTENIMIENTO | | | | | | | | | | |
| 44592 | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 58,100.02 | | | | 57,600.02 | 500.00 |
| 44593 | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 58,100.02 | | | | 57,600.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44594 | PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 58,100.02 | | | | 57,600.02 | 500.00 |
| 44595 | PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 58,100.02 | | | | 57,600.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44596 | MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44597 | MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44598 | MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44599 | MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44600 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44601 | Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44602 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44603 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44604 | 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44605 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44606 | 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44607 | 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44608 | 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44609 | MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 4461 | PANEL 80X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540549 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 44610 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44611 | PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44612 | PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44613 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44614 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44615 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44616 | MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44617 | MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44618 | Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 44619 | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 50,225.61 | | | | 49,725.61 | 500.00 |
| 4462 | SILLAVISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540537 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 44620 | ANAQUEL EN ESTRUCTURA METÁLICA DE 5.19 | DPTO-MANTENIMIENTO | 22/10/2012 | 4 | | | 44,701.24 | | | | 44,201.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44621 | MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. ANAQUEL EN ESTRUCTURA METÁLICA DE 5.19 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 44,701.24 | | | | 44,201.24 | 500.00 |
| 44622 | ANAQUEL EN ESTRUCTURA METÁLICA DE 3.46 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 1 MÓDULOS DE 4 NIVELES, INCLUYE: ESCALA DE 800 MM X 2800 MM, | DPTO- MANTENIMIENTO | 22/10/2012 | 4 | | | 36,335.01 | | | | 35,835.01 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4463 | LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540777 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44634 | MAQUINAS DE ESCRIBIR ELECTRICAS MARCA BROTHER MODELO ML300 | ALMACEN DE DESCARGO | 06/11/2012 | 4 | 493590 | | 9,860.00 | | | | 9,360.00 | 500.00 |
| 44635 | MAQUINAS DE ESCRIBIR ELECTRICAS MARCA BROTHER MODELO ML300 | ADM LOCAL SAN CRISTOBAL | 06/11/2012 | 4 | 493245 | | 9,860.00 | | | | 9,360.00 | 500.00 |
| 44636 | BEBEDERO GRIS GE (9XCF-22RBS) AGUA FRÍA, CALIENTE Y AMBIENTE CON NEVERITA INTEGRADA. | COLECTURIA DE PEDERNALES | 22/11/2012 | 4 | | | 8,414.64 | | | | 7,914.64 | 500.00 |
| 4464 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540604 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 44649 | (MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29. | ADMINISTRACION LOS PROCERES | 12/12/2012 | 4 | 538865 | | 9,156.58 | | | | 8,656.58 | 500.00 |
| 4465 | SILLON SEMI- EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541019 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44650 | (MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS | ADM LOCAL VILLA MELLA | 12/12/2012 | 4 | 538563 | | 9,156.58 | | | | 8,656.58 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44651 | SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29. (MOD. S-127S, LINEA PLUS, CODIGO 39156) CREDENZA CON PUERTAS CORREDIZAS | ADMINISTRACION LOS PROCERES | 12/12/2012 | 4 | 538585 | | 9,156.58 | | | | 8,656.58 | 500.00 |
| 44652 | SOLIDAS, ESTRUCTURA COLOR CEREZO Y SUS LLAVES, DIMENSIONES: 16X48X29. SILLON ALTA GERENCIA CON BRAZOS, | GERENCIA DE COBRANZA | 27/12/2012 | 4 | | | 12,064.00 | | | | 11,564.00 | 500.00 |
| 44653 | MICROONDAS INDUSTRIALES SHARP MODELO R- 21LCF. | DEPARTAMENTO VEHIC MOTOR | 27/12/2012 | 4 | | | 24,476.00 | | | | 23,976.00 | 500.00 |
| 44657 | NEVERITA EJECUTIVA GENERAL ELECTRIC COLOR BLANCA DE 4.5 PIES CUBICOS | ALMACEN DE DESCARGO | 10/01/2013 | 4 | 500337 | | 8,125.10 | | | | 7,625.10 | 500.00 |
| 44660 | PANELES: TOPE COLOR HAYA DE , GABINETE AEREO PANELES | ADMINISTRACION LOS PROCERES | 29/01/2013 | 4 | | | 38,216.70 | | | | 37,716.70 | 500.00 |
| 44661 | ESTACION MODULAR PANELES: " TOPE GABINETE AEREO PANELE | ADMINISTRACION LOS PROCERES | 29/01/2013 | 4 | | | 38,216.70 | | | | 37,716.70 | 500.00 |
| 4467 | TOPE TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540551 | | 10,622.83 | | | | 10,122.83 | 500.00 |
| 44674 | CONDENSADORA DE AIRE ACONDICIONADO DE 48,000BTU/HR, 208/230 VAC, MARCA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 08/02/2013 | 4 | 500842 | | 70,400.00 | | | | 69,900.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44676 | CARRIER PARA REFRIGERANTE FREON 22 COMPRESOR HERMETICO BRISTOL DE 60,000BTU/HORAS, MONOFASICO 208/230 VAC, 60 HZ, PARA REFRIGERANTE FREON 22 | ADMINISTRACION LOS PROCERES | 19/02/2013 | 4 | 538430 | | 29,699.95 | | | | 29,199.95 | 500.00 |
| 44677 | MESA DE REUNION PARA ESTACION EJECUTIVA CON TOPE REDONDO COLOR CEREZO, ESTRUCTURA EN MADERA CON DIMENSIONES 1MT DE DIAMETRO (CODIGO 24190) | LA FERIA | 20/02/2013 | 4 | 541617 | | 14,476.80 | | | | 13,976.80 | 500.00 |
| 44678 | CREDENZA CON PUERTAS CORREDIZAS COLOR CEREZO | LA FERIA | 20/02/2013 | 4 | 541806 | | 9,156.58 | | | | 8,656.58 | 500.00 |
| 44679 | CREDENZA CON PUERTAS CORREDIZAS O ABATIBLE COLOR CEREZO | LA FERIA | 20/02/2013 | 4 | 541753 | | 9,156.57 | | | | 8,656.57 | 500.00 |
| 4468 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540553 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 44681 | COMPRESOR ROTATIVO COPELAND DE 60,000BTU/HR, 60 HZ, MONOFASICO 208/230 VAC (HERMETICO), PARA REFRIGERANTE FREON 22 | ADMINISTRACION LOS PROCERES | 21/02/2013 | 4 | 538553 | | 37,000.00 | | | | 36,500.00 | 500.00 |
| 44688 | LOCKERS EN METAL DE 15 PUERTAS | DPTO- MANTENIMIENTO | 01/03/2013 | 4 | | | 20,862.40 | | | | 20,362.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44689 | ROPA DOBLADA CON PORTA CANDADO DE 75" X 45" X 15" ARMARIO PARA OFICINA EN METAL DE 18" X 36" X 72" 2 PUERTAS 5 ESPACIOS (0.46MTS X 0.92MTS X 7.83MTS). | DPTO- MANTENIMIENTO | 01/03/2013 | 4 | | | 11,233.60 | | | | 10,733.60 | 500.00 |
| 4469 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540562 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 44690 | ARMARIO PARA OFICINA EN METAL DE 18" X 36" X 72" 2 PUERTAS 5 ESPACIOS (0.46MTS X 0.92MTS X 7.83MTS). | ALMACEN DE DESCARGO | 01/03/2013 | 4 | | | 11,233.60 | | | | 10,733.60 | 500.00 |
| 4470 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540548 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 44705 | SILLA GERENCIAL FULCRON EN PIELINA Y MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 15/03/2013 | 4 | | | 12,272.00 | | | | 11,772.00 | 500.00 |
| 44706 | TANQUE DE METAL DE PRESION DE 120 GALONES, CON INTERIOR EN FIBRA DE VIDRIO | ADMINISTRACION LOCAL SAN CARLOS | 20/03/2013 | 4 | | | 14,447.63 | | | | 13,947.63 | 500.00 |
| 44708 | AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR, MARCA CARRIER, PANEL 118X60 | ALMACEN DE DESCARGO | 20/03/2013 | 4 | 493522 | | 249,475.93 | 101,311.40 | | | 350,287.33 | 500.00 |
| 4471 | CONDENSADORA DE AIRE ACONDICIONADO DE 5 TONELADAS (60,000BTU/HR), | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540567 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 44713 | CONDENSADORA DE AIRE ACONDICIONADO DE 5 TONELADAS (60,000BTU/HR), | DIV- INFRAESTRUCTURA TECNOLOGICA | 05/04/2013 | 4 | | | 76,070.00 | | | | 75,570.00 | 500.00 |
| 44714 | ARCHIVO LATERAL | RECURSOS | 05/04/2013 | 4 | | | 24,532.20 | | | | 24,032.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44715 | MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. ARCHIVO LATERAL | HUMANOS | 05/04/2013 | 4 | | | 24,532.20 | | | | 24,032.20 | 500.00 |
| 44716 | MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. ARCHIVO LATERAL | RECURSOS HUMANOS | 05/04/2013 | 4 | | | 24,532.20 | | | | 24,032.20 | 500.00 |
| 44717 | MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. ARCHIVO LATERAL | RECURSOS HUMANOS | 05/04/2013 | 4 | | | 24,532.20 | | | | 24,032.20 | 500.00 |
| 44718 | MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X 160 CMS. ARCHIVO LATERAL | RECURSOS HUMANOS | 05/04/2013 | 4 | | | 24,532.20 | | | | 24,032.20 | 500.00 |
| 44719 | UNIDAD DE AIRE ACONDICIONADO DE PARED TIPO SPLIT DE 18,000 BTU/HR, MARCA CARRIER DE EFICIENCIA 16, 208/230 VAC, PARA REFRIGERANTE R- 410 (INCLUYE UNIDADES EVAPORADORA Y CONSOLA). | ADM LOCAL EL SEYBO | 16/04/2013 | 4 | 496176 | | 56,800.00 | | | | 56,300.00 | 500.00 |
| 4472 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540579 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 44720 | CAJA DE SEGURIDAD MASTER EHK-10 C/COMB P/HOTEL CON LAS SIGUIENTES | DESPACHO | 16/04/2013 | 4 | | | 12,141.00 | | | | 11,641.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44723 | DIMENSIONES: ALTURA 27 CM, LARGO 42 CM Y ANCHO 41 CM. (PESO PROMEDIO DE 99 LIBRAS). UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000BTU/HR, MARCA CARRIER, DE ALTA EFICIENCIA, 208/230 VAC, EVAPORADORA Y CONSOLA. | ADM LOCAL AZUA | 19/04/2013 | 4 | 493836 | | 56,800.00 | | | | 56,300.00 | 500.00 |
| 4473 | PANEL 118X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540578 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4474 | PANEL 157X120 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540571 | | 10,768.07 | | | | 10,268.07 | 500.00 |
| 4475 | SILLA DE VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540312 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4476 | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540582 | | 8,328.16 | | | | 7,828.16 | 500.00 |
| 44769 | (MOD. S-157 S, MARCA KASS, LINEA PLUS) CREDENZA 16X16 CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CEREZO Y DOS CENTRALES DE CRISTAL Y SUS LLAVES. | ADM LOCAL VILLA MELLA | 26/04/2013 | 4 | 538187 | | 11,162.61 | | | | 10,662.61 | 500.00 |
| 4477 | PANEL 118X80 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540583 | | 7,979.60 | | | | 7,479.60 | 500.00 |
| 44772 | TANQUE DE OXIGENO GRANDE PORTÁTIL, CAPACIDAD 682L R- 1602E C/MANOM. R- 1335-015. | RECURSOS HUMANOS | 02/05/2013 | 4 | | | 9,628.80 | | | | 9,128.80 | 500.00 |
| 44779 | CORTINA | PUERTO HAINA | 08/05/2013 | 4 | 493523 | | 16,437.40 | | | | 15,937.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4478 | VENECIANA DE MADERA 4.55 MTS DE ANCHO X 1.55 PANEL 118X60 | ORIENTAL ADM LOCAL HERRERA | 17/10/2006 | 4 | 540577 | | 6,498.23 | | | | 5,998.23 | 500.00 |
| 4479 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540637 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4480 | PANEL 60X118 | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540555 | | 6,498.00 | | | | 5,998.00 | 500.00 |
| 44803 | CONTENEDOR. VAGONETA PLASTICA DE CUATRO RUEDAS PARA PAPEL RECICLADO | DPTO- MANTENIMIENTO | 21/05/2013 | 4 | | | 21,830.00 | | | | 21,330.00 | 500.00 |
| 4481 | SILLA SECR | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540831 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4482 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540419 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 44827 | SILLÓN EJECUTIVO CON BRAZOS, MODELO SE-089, EN TACTO PIEL COLOR NEGRO, ESTRUCTURA DE ALUMINIO, | DIV- COMPRAS | 23/05/2013 | 4 | | | 21,240.00 | | | | 20,740.00 | 500.00 |
| 44830 | NEVERA GMR-04 BLANCA GE 4 PIES3 | ADM DE SAMANA | 31/05/2013 | 4 | 501859 | | 8,205.37 | | | | 7,705.37 | 500.00 |
| 44832 | UNIDAD DE A/A CARRIER SPLIT TIPO FAN COIL DE 3 TONELADAS R-410A EFICIENCIA 13 208/230V 1PH/60HZ COMP. POR CONDENSADOR MOD:24ABB336003 FAN COIL TEMPSTAR MOD:FSHN2W3600 (MATERIALES DE INSTALACION DESCRITOS ANEXOS) | ADM LOCAL LA VEGA | 12/06/2013 | 4 | 498107 | | 107,768.00 | | | | 107,268.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44835 | COMPRESOR ROTATIVO DE 60,000 BTU/HR, MONOFASOCO 208/230 VAC, 60 HZ, PARA REFRIGERANTE R 410-A | ADM LOCAL VILLA MELLA | 18/06/2013 | 4 | 537885 | | 38,341.29 | | | | 37,841.29 | 500.00 |
| 4485 | SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541077 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 44852 | GPS GARMIN GPSMAP 62 HANDHELD GPS NAVIGATOR | ADM LOCAL SANTIAGO | 08/07/2013 | 4 | 502335 | | 23,331.49 | | | | 22,831.49 | 500.00 |
| 44853 | AIRE ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA), TIPO SPLIT DE 18,000 BTU/HORAS, INVERTER, MARCA CARRIER, 208/230 VAC, PARA REFRIGERANTE R-410; PARA SER USADO EN (CONTROL DE RECAUDACION) | DPTO- MANTENIMIENTO | 15/07/2013 | 4 | 515974 | | 83,810.00 | | | | 83,310.00 | 500.00 |
| 44855 | SUMINISTRO E INSTALACIÓN DE ROLLER SHADE COLOR CREMA CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.53MTS X 2.08MTS (MEDIDAS RECTIFICADAS POR EL PROVEEDOR 80 1/2X104 Y 82 1/4X104)) | DESPACHO | 15/07/2013 | 4 | | | 11,328.00 | | | | 10,828.00 | 500.00 |
| 44856 | SUMINISTRO E INSTALACIÓN DE | DESPACHO | 15/07/2013 | 4 | | | 11,328.00 | | | | 10,828.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44863 | ROLLER SHADE COLOR CREMA CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.53MTS X 2.08MTS (MEDIDAS RECTIFICADAS POR EL PROVEEDOR 80 1/2X104 Y 82 1/4X104)) SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA UN HUECO DE 2.11 MTS DE ANCHO X 1.80 MTS DE ALTO. (RECTIFICAR MEDIDA IN SITU). | LA FERIA | 23/07/2013 | 4 | 541780 | | 8,909.00 | | | | 8,409.00 | 500.00 |
| 44865 | EVAP PARED Y CONDENSADOR MOD:CARRIER INVERTER 18,000 BTU | DPTO- MANTENIMIENTO | 29/07/2013 | 4 | | | 49,442.00 | | | | 48,942.00 | 500.00 |
| 44868 | PLASTIFICADORA PRO NSC-330 12" | DEPARTAMENTO EDUCACION TRIBUTARIA | 31/07/2013 | 4 | | | 11,800.00 | | | | 11,300.00 | 500.00 |
| 44869 | MOTOR ELECTRICO PARA SISTEMA DE PUERTAS CORREDIZAS AUTOMATICA MARCA MAXA 12V, CON INSTALACION Y CALIBRACION DE MOTOR ELECTRICO Y MANTENIMIENTO CHEQUEO DE SISTEMAS AUTOMATIZADOS DE PUERTAS. | EDIFICIO SEDE CENTRAL | 31/07/2013 | 4 | | | 69,950.40 | | | | 69,450.40 | 500.00 |
| 44879 | UNIDAD DE AIRE | DESPACHO SUB | 19/08/2013 | 4 | | | 48,400.00 | | | | 47,900.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4488 | ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA) SPLIT DE 18,000 BTU/HR, INVERTER, MARCA CARRIER O YORK,208/230 VAC, PARA REFRIGERANTE R-410A. | DIRECTOR DE RECAUDACION | 20/12/2006 | 4 | 541016 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 44880 | COUNTER CON ARCHIVO AIRE ACONDICIONADO COMPLETO (CONSOLA Y CONDENSADOR TIPO MALETA) | ADM LOCAL HERRERA DESPACHO SUB DIRECTOR DE RECAUDACION | 19/08/2013 | 4 | | | 48,400.00 | | | | 47,900.00 | 500.00 |
| 44881 | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA, | DIV- SEGURIDAD | 19/08/2013 | 4 | | | 19,800.00 | | | | 19,300.00 | 500.00 |
| 44883 | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA, | DIV- SEGURIDAD | 19/08/2013 | 4 | | | 19,800.00 | | | | 19,300.00 | 500.00 |
| 44884 | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA, | DIV- SEGURIDAD | 19/08/2013 | 4 | | | 19,800.00 | | | | 19,300.00 | 500.00 |
| 44908 | SISTEMAS DE TURNO MATIC COMPLETOS, INCLUYEN: DISPENSADOR, ROLLO Y PANTALLA DE DOS DÍGITOS. | ALMACEN DE DESCARGO | 26/08/2013 | 4 | 538196 | | 16,874.00 | | | | 16,374.00 | 500.00 |
| 4491 | SILLA CAJERO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540880 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 44912 | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC | ADM LOCAL BONA O | 26/08/2013 | 4 | 497555 | | 14,160.00 | | | | 13,660.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44913 | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC | ALMACEN DE DESCARGO | 26/08/2013 | 4 | | | 14,160.00 | | | | 13,660.00 | 500.00 |
| 44914 | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC | ADM LOCAL VILLA MELLA | 26/08/2013 | 4 | 537710 | | 14,160.00 | | | | 13,660.00 | 500.00 |
| 44915 | PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322. | DPTO- MANTENIMIENTO | 28/08/2013 | 4 | | | 12,508.00 | | | | 12,008.00 | 500.00 |
| 44916 | PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322. | DPTO- MANTENIMIENTO | 28/08/2013 | 4 | | | 12,508.00 | | | | 12,008.00 | 500.00 |
| 44917 | PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322. | DPTO- MANTENIMIENTO | 28/08/2013 | 4 | | | 12,508.00 | | | | 12,008.00 | 500.00 |
| 44918 | SILLÓN EJECUTIVO MOD. SE-089 CON BRAZOS Y ASIENTO EN TACTO PIEL COLOR NEGRO, ESTRUCTURA DE ALUMINIO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS Y ESPALDAR RECTO ORTOPÉDICO. | DESPACHO SUB DIRECTOR DE RECAUDACION | 29/08/2013 | 4 | | | 21,240.00 | | | | 20,740.00 | 500.00 |
| 4493 | ARCHIVO DE 4 GAVETA EN METAL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 27850 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4497 | ESCRITORIO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540986 | | 11,290.88 | | | | 10,790.88 | 500.00 |
| 44977 | DESBRAZADORA 143 RII HUSQVAMA | DPTO- MANTENIMIENTO | 02/09/2013 | 4 | | | 27,730.00 | | | | 27,230.00 | 500.00 |
| 4499 | ABANICO PEDESTAL KDK | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540978 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4500 | COUNTER CON ARCHIVO | ADM LOCAL HERRERA | 20/12/2006 | 4 | 541015 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 45004 | COUNTER DE INFORMACIÓN | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 26,489.58 | | | | 25,989.58 | 500.00 |
| 45019 | MESA MODULAR,CON | ADM LOCAL HERRERA | 06/09/2013 | 4 | 629530 | | 24,902.72 | | | | 24,402.72 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4502 | TOPE SEMICIRCULAR,EST RUCTURA EN MADERA PENSADA COLOR HAYA ARMARIO 2P | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541083 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 45020 | ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 20,557.96 | | | | 20,057.96 | 500.00 |
| 45022 | ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 20,557.96 | | | | 20,057.96 | 500.00 |
| 45023 | ESTACIÓN MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 20,557.96 | | | | 20,057.96 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45024 | GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AÉREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,265.19 | | | | 7,765.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45025 | SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACION PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METALICA COLOR PLATEADO, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,265.19 | | | | 7,765.19 | 500.00 |
| 45026 | (ESCRITORIO LOGIC 2010 COD. 17252, | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,265.19 | | | | 7,765.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4503 | 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541082 | | 11,290.88 | | | | 10,790.88 | 500.00 |
| 45030 | (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,265.19 | | | | 7,765.19 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45031 | HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. | GERENCIA APOYO LOGISTICA | 06/09/2013 | 4 | | | 8,265.19 | | | | 7,765.19 | 500.00 |
| 45033 | ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL | ADMINISTRACION LOS PROCERES | 06/09/2013 | 4 | | | 8,504.50 | | | | 8,004.50 | 500.00 |
| 45034 | SILLÓN EJECUTIVO CON BRAZOS,COLOR NEGRO,BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,504.50 | | | | 8,004.50 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45035 | GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS,ASIENTO Y ESPALDAR EN PIEL SINTETICA | ALMACEN DE DESCARGO | 06/09/2013 | 4 | | | 8,504.50 | | | | 8,004.50 | 500.00 |
| 45036 | SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS,ASIENTO Y ESPALDAR EN PIEL SINTETICA | ALMACEN DE DESCARGO | 06/09/2013 | 4 | | | 8,504.50 | | | | 8,004.50 | 500.00 |
| 45038 | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,504.50 | | | | 8,004.50 | 500.00 |
| 45039 | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,504.50 | | | | 8,004.50 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45040 | NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,504.50 | | | | 8,004.50 | 500.00 |
| 45042 | NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,697.78 | | | | 8,197.78 | 500.00 |
| 45043 | (COD. 39046) CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.40M DE ANCHO X 1.80M DE LARGO | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,697.78 | | | | 8,197.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45044 | CREDENZA CON PUERTAS CORREDIZAS MACIZAS, ESTRUCTURA COLOR HAYA, Y CON SUS LLAVES | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 8,697.78 | | | | 8,197.78 | 500.00 |
| 4507 | COUNTER CON ARCHIVO | ADM LOCAL HERRERA | 20/12/2006 | 4 | 541025 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4508 | TALADRO HILTI | DPTO- MANTENIMIENTO | 17/10/2006 | 4 | 42772 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4513 | TOPE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540724 | | 10,790.45 | | | | 10,290.45 | 500.00 |
| 4515 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541051 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4516 | COUNTER CON ARCHIVO | ADM LOCAL HERRERA | 20/12/2006 | 4 | 541012 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4518 | GAVINETE | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540559 | | 5,713.97 | | | | 5,213.97 | 500.00 |
| 4520 | ARCHIVO MODULAR | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541076 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4522 | SILLA SECR | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541010 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4528 | ESCRITORIO TIPO L COLOR HAYA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540982 | | 11,290.88 | | | | 10,790.88 | 500.00 |
| 4533 | COUNTER CON ARCHIVO | ADM LOCAL HERRERA | 20/12/2006 | 4 | 541026 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4535 | COUNTER CON ARCHIVO | ADM LOCAL HERRERA | 20/12/2006 | 4 | 541017 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 45361 | SILLAS PARA PÚBLICO MÓDULOS DE 4 SILLAS EN ESTRUCTURA METÁLICA, CROMADOS, ASIENTO Y ESPALDAR | ADM LOCAL VILLA MELLA | 06/09/2013 | 4 | 572598 | | 11,412.96 | | | | 10,912.96 | 500.00 |
| 45362 | (SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 9,296.04 | | | | 8,796.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45363 | CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M. SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA,BRAZOS Y ASIENTO Y ESPALDAR | ADM LOCAL VILLA MELLA | 06/09/2013 | 4 | 572600 | | 9,296.04 | | | | 8,796.04 | 500.00 |
| 45364 | (SOFA AIRPORT COD. 210027) SILLAS PARA PÚBLICO MÓDULOS DE 3 SILLAS EN ESTRUCTURA METÁLICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIEL SINTETICA, EN COLOR NEGRO, EN LAS SIGUIENTES DIMENSIONES: 0.69M X 1.85M X 0.79M. | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 9,296.04 | | | | 8,796.04 | 500.00 |
| 45365 | SILLAS PARA PÚBLICO 3 EN ESTRUCTURA METÁLICA,CON BRAZOS Y PATAS CROMADOS | GERENCIA DE COBRANZA | 06/09/2013 | 4 | | | 9,296.04 | | | | 8,796.04 | 500.00 |
| 45373 | NEVERA BLANCA MABE RF-10VW 10' | ALMACEN DE DESCARGO | 09/09/2013 | 4 | 496968 | | 18,334.36 | | | | 17,834.36 | 500.00 |
| 45374 | NEVERA BLANCA | ADMINISTRACION | 09/09/2013 | 4 | 538702 | | 18,334.37 | | | | 17,834.37 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | MABE RF-10VW 10' | LOS PROCERES | | | | | | | | | | |
| 45375 | NEVERA BLANCA | ADM LOCAL | 09/09/2013 | 4 | 541168 | | 18,334.37 | | | | 17,834.37 | 500.00 |
| 4538 | MABE RF-10VW 10' COUNTER CON ARCHIVO | HERRERA ADM LOCAL HERRERA | 20/12/2006 | 4 | 541022 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 45386 | NEVERA BLANCA GE (GMR-04) 4' | ALMACEN DE DESCARGO | 09/09/2013 | 4 | 493266 | | 8,329.62 | | | | 7,829.62 | 500.00 |
| 45387 | NEVERA BLANCA GE (GMR-04) 4' | ALMACEN DE DESCARGO | 09/09/2013 | 4 | 500228 | | 8,329.62 | | | | 7,829.62 | 500.00 |
| 45388 | NEVERA BLANCA GE (GMR-04) 4' | GERENCIA DE COBRANZA | 09/09/2013 | 4 | | | 8,329.62 | | | | 7,829.62 | 500.00 |
| 45389 | NEVERA BLANCA GE (GMR-04) 4' | ADM LOCAL AZUA | 09/09/2013 | 4 | 493834 | | 8,329.62 | | | | 7,829.62 | 500.00 |
| 45390 | NEVERA BLANCA GE (GMR-04) 4' | ALMACEN DE DESCARGO | 09/09/2013 | 4 | 494400 | | 8,329.62 | | | | 7,829.62 | 500.00 |
| 45391 | NEVERA BLANCA GE (GMR-04) 4' | DIV- SEGURIDAD | 09/09/2013 | 4 | 495266 | | 8,329.62 | | | | 7,829.62 | 500.00 |
| 45396 | CÁMARA NIKON NEGRA D7100 24.1 MP DX- FORMAT CMOS DIGITAL SLR | GERENCIA DE COMUNICACION ESTRATEGICA | 10/09/2013 | 4 | | | 342,015.65 | | | | 341,515.65 | 500.00 |
| 45407 | CONSOLA DE PARED CARRIER INVERTER 18,000 BTU. MOD.: 42KCC118313G 208/230V 1PH/60HZ | PERSONALIZADO VM ADM. SANTIAGO | 27/09/2013 | 4 | 502380 | | 16,406.78 | | | | 15,906.78 | 500.00 |
| 45412 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | ADMINISTRACION LOS PROCERES | 27/09/2013 | 4 | 538812 | | 9,427.02 | | | | 8,927.02 | 500.00 |
| 45413 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | ADMINISTRACION LOS PROCERES | 27/09/2013 | 4 | 538879 | | 9,427.02 | | | | 8,927.02 | 500.00 |
| 45414 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | ADM LOCAL EL SEYBO | 27/09/2013 | 4 | 496008 | | 9,427.02 | | | | 8,927.02 | 500.00 |
| 45415 | PERFORADORA ELÉCTRICA DE 3 HOYOS, CAPACIDAD 28 PAGS. | DEPARTAMENTO CONTABILIDAD | 27/09/2013 | 4 | 497291 | | 9,427.02 | | | | 8,927.02 | 500.00 |
| 4542 | SILLA SECR | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 5,000.00 | | | | 4,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4544 | COUNTER CON ARCHIVO | ADM LOCAL HERRERA | 20/12/2006 | 4 | 541011 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4549 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541001 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 4550 | ARCHIVO DE METAL 4 GAVETAS | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540113 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4551 | COUNTER CON ARCHIVO | ADM LOCAL HERRERA | 20/12/2006 | 4 | 541014 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 45533 | CONSOLA CIAC PISO/TECHO DE 24,000 BTU 208/230V 1PH/60 MOD CF42B-024-MY1C. | PERSONALIZADO VM SAN FRANCISCO | 07/10/2013 | 4 | 515263 | | 28,651.20 | | | | 28,151.20 | 500.00 |
| 45534 | MAQUINA HIDROLADORA 2500 PSI, MARCA BRIGGS & STRATTON | IMPRESA | 07/10/2013 | 4 | | | 41,034.02 | | | | 40,534.02 | 500.00 |
| 45535 | EQUIPO DE OTOSCOPIO RESTIER R-3701. | RECURSOS HUMANOS | 09/10/2013 | 4 | | | 11,505.00 | | | | 11,005.00 | 500.00 |
| 45537 | CARRO PARA TRANSPORTAR DOCUMENTOS DE 150 LIB. CROMADO COD. 952804 | ADMINISTRACION LOS PROCERES | 09/10/2013 | 4 | 495118 | | 21,523.47 | | | | 21,023.47 | 500.00 |
| 45542 | TRITURADORA CON CAPACIDAD PARA 60 HOJAS MARCA GBC C/CRUZADO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 15/10/2013 | 4 | | | 9,292.50 | | | | 8,792.50 | 500.00 |
| 45543 | TRITURADORA CON CAPACIDAD PARA 60 HOJAS MARCA GBC C/CRUZADO | DIV-TRANSPORTACION | 15/10/2013 | 4 | | | 9,292.50 | | | | 8,792.50 | 500.00 |
| 45544 | UNIDAD CONDENSADORA CARRIER INVERTER DE 18,000 BTU R-410A MOD:38KCD118313G 208/230V 1PH/60HZ | LA FERIA | 15/10/2013 | 4 | 541800 | | 27,479.60 | | | | 26,979.60 | 500.00 |
| 45545 | CONSOLA CARRIER INVERTER DE 18,000 BTU R-410A MOD:42KCD118313G | LA FERIA | 15/10/2013 | 4 | | | 18,319.50 | | | | 17,819.50 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 45546 | 208/230V 1PH/60HZ UNID. CONDENSADORA CARRIER DE 24,000 BTU 208/230V 1P/60HZ MOD:24ABB324A R-410A | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/10/2013 | 4 | | | 42,975.99 | | | | 42,475.99 | 500.00 |
| 45547 | CONSOLA CIAC PISO/TECHO DE 24,000 BTU R-410A MOD:CF42B-024-MY1C 208/230V 1PH/60HZ | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/10/2013 | 4 | | | 28,650.40 | | | | 28,150.40 | 500.00 |
| 45548 | MAQUINA TRITURADORA NEGRA FELLOWES 425CI. | DIV-GESTION DE SERVICIOS | 21/10/2013 | 4 | | | 107,026.00 | | | | 106,526.00 | 500.00 |
| 45549 | MAQUINA TRITURADORA NEGRA FELLOWES 425CI. | GERENCIA FINANZAS | 21/10/2013 | 4 | | | 107,026.00 | | | | 106,526.00 | 500.00 |
| 4555 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540997 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 45550 | MAQUINA TRITURADORA NEGRA FELLOWES 425CI. | DEPTO. SEGURIDAD ELECTRONICA | 21/10/2013 | 4 | | | 107,026.00 | | | | 106,526.00 | 500.00 |
| 45551 | CUERPOS DE ANDAMIO, CON 1 METRO DE ALTURA, 1.05 METRO DE ANCHO Y UNA LONGITUD DE 2.80 M. INCLUYEN CRUCETAS LARGAS Y CORTAS, BASES, MARCOS A UTILIZAR, RUEDAS Y BARANDAS. | DPTO-MANTENIMIENTO | 21/10/2013 | 4 | | | 52,510.00 | | | | 52,010.00 | 500.00 |
| 45552 | CUERPOS DE ANDAMIO, CON 1 METRO DE ALTURA, 1.05 METRO DE | DPTO-MANTENIMIENTO | 21/10/2013 | 4 | | | 52,510.00 | | | | 52,010.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45556 | ANCHO Y UNA LONGITUD DE 2.80 M. INCLUYEN CRUCETAS LARGAS Y CORTAS, BASES, MARCOS A UTILIZAR, RUEDAS Y BARANDAS. MOTOSIERRA DE 18", 45CC TRUPER REF. 16625 | DPTO- MANTENIMIENTO | 25/10/2013 | 4 | | | 9,374.99 | | | | 8,874.99 | 500.00 |
| 4556 | ARMARIO 2P | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541084 | | 5,365.41 | | | | 4,865.41 | 500.00 |
| 45578 | GABINETE AÉREO EN ROBLE GABIN 0.30 MTS, CON CROMADOS | GERENCIA DE COBRANZA | 31/10/2013 | 4 | | | 29,560.18 | | | | 29,060.18 | 500.00 |
| 45579 | GABINETE ROBLE 0.86 MTS., CON 4 PUERTAS 0.40 MTS | GERENCIA DE COBRANZA | 31/10/2013 | 4 | | | 28,302.31 | | | | 27,802.31 | 500.00 |
| 45597 | LOCKER EN METAL DE 15 PUERTAS DIMENSIONES 75"X45"X15" | DPTO- MANTENIMIENTO | 13/11/2013 | 4 | | | 19,635.20 | | | | 19,135.20 | 500.00 |
| 45600 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CAOBA O CEREZO | ADM DE SAMANA | 28/11/2013 | 4 | 494963 | | 27,995.26 | | | | 27,495.26 | 500.00 |
| 45601 | MODULO RODANTE EN ESTRUCTURA DE MADERA COLOR CAOBA PARA ESTACIÓN EJECUTIVA, DE TRES GAVETAS | ADM DE SAMANA | 05/12/2013 | 4 | 494961 | | 10,393.44 | | | | 9,893.44 | 500.00 |
| 4565 | COUNTER CON ARCHIVO | ADM LOCAL HERRERA | 20/12/2006 | 4 | 541013 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4566 | ARCHIVO DE 2 GAVETAS | ADM LOCAL HERRERA | 03/04/2006 | 4 | 540131 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 4570 | ARCHIVO DE METAL 4 GAVETAS | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540104 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 45705 | ARMARIO MERCURY | COLECTURIA DE | 11/12/2013 | 4 | 500875 | | 8,673.00 | | | | 8,173.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45706 | DE DOS PUERTAS EN METAL COLOR GRIS CLARO, CON DIVISIONES MOVIBLES INTERNAS ARMARIO MERCURY DE DOS PUERTAS EN METAL COLOR GRIS CLARO, CON DIVISIONES MOVIBLES INTERNAS, | SANTIAGO RODRIGUEZ PERSONALIZADO VM MAO | 11/12/2013 | 4 | 500197 | | 8,673.00 | | | | 8,173.00 | 500.00 |
| 45712 | COD. 17257 MESA DE REUNIÓN KASS CON TOPE HAYA OVALADO, PARA OCHO PERSONAS, ESTRUCTURA METÁLICA PLATEADA CON PERFORACIONES HORIZONTALES Y ORIFICIO PARA PASAR CABLES CON LAS SIGUIENTES DIMENSIONES 48"96"29". (1) | ALMACEN DE DESCARGO | 11/12/2013 | 4 | 496965 | | 9,779.84 | | | | 9,279.84 | 500.00 |
| 4572 | ADMINISTRACION LOCAL BARAHONA SILLA CAJERO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540264 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4573 | SILLA PARA CAJERO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541093 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4578 | MAQUINA/ESCRIBIR ELECTRICA PANASONIC | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541054 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 4579 | MESA/MAQUINA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 541165 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 4582 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540351 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4583 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540363 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4584 | SILLA V | ADM LOCAL | 17/10/2006 | 4 | 540322 | | 3,844.87 | | | | 3,344.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 45847 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL BANÍ | 12/12/2013 | 4 | 496757 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45849 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | PERSONALIZADO VM ADM. SANTIAGO | 12/12/2013 | 4 | 499973 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45853 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/12/2013 | 4 | 500840 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45854 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL SANTIAGO | 12/12/2013 | 4 | 498043 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45858 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4 | 497169 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45860 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/12/2013 | 4 | 502917 | | 12,253.12 | | | | 11,753.12 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45861 | ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL BANÍ | 12/12/2013 | 4 | 496605 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45864 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4 | 496540 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45865 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | PERSONALIZADO VM MOCA | 12/12/2013 | 4 | 498281 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45868 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4 | 496127 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45869 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR | ADM LOCAL BANÍ | 12/12/2013 | 4 | 496531 | | 12,253.12 | | | | 11,753.12 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | NEGRO, | | | | | | | | | | | |
| 4587 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540745 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 45871 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL BANÍ | 12/12/2013 | 4 | 496721 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45872 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4 | 496015 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45875 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4 | 497284 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45878 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4 | 496140 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 4588 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 45880 | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR | GERENCIA APOYO LOGISTICA | 12/12/2013 | 4 | 494577 | | 12,253.12 | | | | 11,753.12 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45881 | NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4 | 494726 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45882 | NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4 | 496151 | | 12,253.12 | | | | 11,753.12 | 500.00 |
| 45883 | MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC COLOR BLANCO | COLECTURIA DE JIMANI | 18/12/2013 | 4 | 497468 | | 8,881.86 | | | | 8,381.86 | 500.00 |
| 4589 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540331 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 45893 | SILLÓN ALTA GERENCIA CON BRAZOS Y ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA. MODELO FULKRUM 079. | ADM. SANTIAGO | 30/12/2013 | 4 | 499940 | | 19,163.20 | | | | 18,663.20 | 500.00 |
| 45894 | TV LED 39 PULGADAS MARCA LG SMART TV M/39LN5700 WI-FI | GERENCIA DE COMUNICACION ESTRATEGICA | 30/12/2013 | 4 | | | 37,995.00 | | | | 37,495.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4590 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540361 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4591 | MESA CRISTAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4592 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540292 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4593 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540632 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4594 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540535 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 45950 | DETECTORA DE BILLETES FALSOS ACCUMBARKER D-580 | DEPARTAMENTO VEHIC MOTOR | 31/01/2014 | 4 | 495291 | | 23,600.00 | | | | 23,100.00 | 500.00 |
| 45952 | DETECTORA DE BILLETES FALSOS ACCUMBARKER D-580 | TARJETA DE TURISMO | 31/01/2014 | 4 | | | 23,600.00 | 5,310.00 | | | 28,410.00 | 500.00 |
| 4596 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540345 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4597 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541072 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4600 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540631 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4601 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540360 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4602 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540339 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4603 | SILLA V | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540299 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4604 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540321 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4605 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541063 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 46051 | RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE | RECURSOS HUMANOS | 05/02/2014 | 4 | | | 107,816.36 | | | | 107,316.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46052 | ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. | RECURSOS HUMANOS | 05/02/2014 | 4 | | | 107,816.36 | | | | 107,316.36 | 500.00 |
| 46053 | ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. | RECURSOS HUMANOS | 05/02/2014 | 4 | | | 107,816.37 | | | | 107,316.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46054 | RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. | RECURSOS HUMANOS | 05/02/2014 | 4 | | | 107,816.37 | | | | 107,316.37 | 500.00 |
| 46055 | RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. | RECURSOS HUMANOS | 05/02/2014 | 4 | | | 107,816.36 | | | | 107,316.36 | 500.00 |
| 46057 | VAGONETA PLASTICA PARA | DPTO- MANTENIMIENTO | 11/02/2014 | 4 | | | 33,630.00 | | | | 33,130.00 | 500.00 |
| 46062 | PERFORADORA SWINGLINE MODELO 535 ELÉCTRICA DE 3 HOYO CAPACIDAD P/ 28 HOJAS | DIV- ADM INVENTARIOS | 17/02/2014 | 4 | | | 10,159.02 | | | | 9,659.02 | 500.00 |
| 46063 | (COD. 010391) CAJA | GERENCIA | 24/02/2014 | 4 | | | 8,914.99 | | | | 8,414.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | DE SEGURIDAD CON LAS SIGUIENTES DIMENSIONES: ALTURA 27CM, LARGO 36CM Y ANCHO 27CM.(PESO PROMEDIO 40LBS) | FINANZAS | | | | | | | | | | |
| 46067 | MICROFONO AT2020 USB AUDIO- TECNICA. | DEPARTAMENTO EDUCACION TRIBUTARIA | 28/02/2014 | 4 | | | 8,968.00 | | | | 8,468.00 | 500.00 |
| 4607 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540352 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4608 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540326 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4610 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540343 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4611 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540391 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4612 | SILLA VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 42455 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4613 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540381 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46136 | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM | COLECTURIA DE SOSUA | 17/03/2014 | 4 | 501084 | | 21,517.51 | | | | 21,017.51 | 500.00 |
| 46137 | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM | GERENCIA OGC | 17/03/2014 | 4 | | | 21,517.50 | | | | 21,017.50 | 500.00 |
| 46138 | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM | COLECTURIA DE SOSUA | 17/03/2014 | 4 | 501086 | | 21,517.50 | | | | 21,017.50 | 500.00 |
| 4614 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540305 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46141 | UNIDAD MANEJADORA DE AIRE ACOND. DE 5 TONS DE REFRIGERACION | ALMACEN DE DESCARGO | 17/03/2014 | 4 | 496351 | | 179,595.10 | 35,000.01 | | 724.49 | 188,513.47 | 26,081.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46142 | TIPO DUCTO MARCA CARRIER 220 VAC, MONOF. 60 HZ, ALTA EFICIENCIA QUE INCLUYA: (1) ROLLO TUBERIA 7/8", (1) 3/8" X 50 PIES, (1) FILTRO DE LINEA 163 SOLDABLE, (1) VALVULA SACAGUSANILLO, (1) TANQUE REFRIGERANTE R410, (12) VASCOSER 7/8", (13) PLANCHA POLIURETANO DE 13PIESX4 PIESX3/4", (16) VARILLA ROSCADA 3/8" X 6' UNIDAD CONDENSADORA DE AIRE ACOND. DE 5 TON. DE REFRIG. 220 VAC, MARCA CARRIER MONOF. 60 HZ, ALTA EFICIENCIA QUE INCLUYA: (40)TARUGO 3/8" X 6', (1) ARANDELAS PLANA 3/8"X3/4", (1) ARANDELAS DE PRESION 3/8" (8) ROLLO CINTA DUCT TAPE 3", (1) REJILLA 2'X4', (5) BARRA CHANNEL 3/4" X 1 1/2" X 10', (8) REJILLA P/SUMINISTRO AIRE 14"X14" TIPO DAMPER, (1) TERMOSTATO DE 1 ETAPA | ALMACEN DE DESCARGO | 17/03/2014 | 4 | 496330 | | 189,979.96 | | | | 189,479.96 | 500.00 |
| 4616 | SILLA VISITA | ADM LOCAL | 17/10/2006 | 4 | 540628 | | 3,844.87 | | | | 3,344.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 46162 | CÁMARA FOTOGRAFICA DIGITAL SONY WX80 DE 16.2 MEGAPIXELES | ADM LOCAL LA ROMANA | 21/03/2014 | 4 | 494818 | | 10,030.00 | | | | 9,530.00 | 500.00 |
| 46163 | TRITURADORA DE PAPEL SWINGLINE MODELO DS22-13 | AUDITORIA FINANCIERA | 21/03/2014 | 4 | 649270 | | 34,810.00 | | | | 34,310.00 | 500.00 |
| 46167 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | ADM LOCAL SANTIAGO | 31/03/2014 | 4 | 502497 | | 8,044.30 | | | | 7,544.30 | 500.00 |
| 46168 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO | 31/03/2014 | 4 | 498743 | | 8,044.30 | | | | 7,544.30 | 500.00 |
| 46169 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | ADMINISTRACION LOCAL SAN CARLOS | 31/03/2014 | 4 | | | 8,044.30 | | | | 7,544.30 | 500.00 |
| 46171 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | DEPARTAMENTO VEHIC MOTOR | 31/03/2014 | 4 | | | 8,044.30 | | | | 7,544.30 | 500.00 |
| 46172 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO | 31/03/2014 | 4 | | | 8,044.30 | | | | 7,544.30 | 500.00 |
| 46173 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA | ADM LOCAL SANTIAGO | 31/03/2014 | 4 | 499250 | | 8,044.30 | | | | 7,544.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GENERAL ELECTRIC | | | | | | | | | | | |
| 46174 | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO | 31/03/2014 | 4 | | | 8,044.27 | | | | 7,544.27 | 500.00 |
| 46175 | CAMARA FOTOGRAFICAS 8MP O MAS | DIV- VALORACION DE BIENES | 31/03/2014 | 4 | | | 9,190.37 | | | | 8,690.37 | 500.00 |
| 46176 | CAMARA FOTOGRAFICAS 8MP O MAS | DIV- VALORACION DE BIENES | 31/03/2014 | 4 | | | 9,190.37 | | | | 8,690.37 | 500.00 |
| 46182 | (MOD. 03005) ARMARIO MERCURY 18X36X72 COLOR GRIS TRES PANELES CON DOS PUERTAS Y SUS LLAVES, CON 3 DIVISIONES ADICIONALES | GERENCIA DE COMUNICACION ESTRATEGICA | 24/03/2014 | 4 | | | 10,814.69 | | | | 10,314.69 | 500.00 |
| 4619 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540677 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4621 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540358 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4622 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540379 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4625 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540632 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46257 | AIRE ACONDICIONADO CARRIER DE PARED SPLIT DE 24,000 BTU, INVERTER | ADM LOCAL SAN PEDRO | 10/04/2014 | 4 | 494394 | | 69,600.00 | | | | 69,100.00 | 500.00 |
| 4626 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540280 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4627 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540295 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46277 | CÁMARA COMPACTA ULTRA ZOOM 30X CON GRAN ANGULAR DE 24 MM,16 MEGAPIXELES, IS | DEPARTAMENTO EDUCACION TRIBUTARIA | 11/04/2014 | 4 | | | 18,628.46 | | | | 18,128.46 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4628 | INTELIGENTE, PANTALLA LCD DE 7,5 CM (3,0"), EL MODO SMART AUTO DETECTA 32 ESCENAS, VÍDEOS HD (720P) CON HDMI, AYUDA AL ENCUADRE CON ZOOM MUEBLE DE DOS PERSONA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/10/2006 | 4 | 540542 | | 47,140.58 | 8,260.00 | | 178.77 | 52,540.18 | 2,860.40 |
| 4629 | SILLA VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 42473 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46292 | ASPIRADORA VACMASTER 8G WEST/DRY VM-VJ80 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/04/2014 | 4 | | | 8,889.53 | | | | 8,389.53 | 500.00 |
| 4630 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540286 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46300 | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS- 045, 720X492X466M. | GERENCIA LEGAL | 25/04/2014 | 4 | | | 20,385.01 | | | | 19,885.01 | 500.00 |
| 46301 | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS- 045, 720X492X466M. | ADM LOCAL SANTIAGO | 25/04/2014 | 4 | 502450 | | 20,385.00 | | | | 19,885.00 | 500.00 |
| 46302 | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS- 045, 720X492X466M. | DESPACHO SUB DIRECTOR JURIDICO | 25/04/2014 | 4 | | | 20,385.00 | | | | 19,885.00 | 500.00 |
| 4633 | MUEBLE PARA DOS PERSONAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540145 | | 47,140.58 | 8,260.00 | | 178.77 | 52,540.18 | 2,860.40 |
| 4635 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540388 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4636 | SILLA DE VISITA | ADM LOCAL | 17/10/2006 | 4 | 540656 | | 3,844.87 | | | | 3,344.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | HERRERA | | | | | | | | | | |
| 46363 | CÁMARA FOTOGRAFICA SONY CIBER-SHOT DSC-W560 14.1 MPIX. INCLUYE CARGADOR Y BATERIA RECARGABLE, SD CARD. | ADMINISTRACION LOCAL SAN CARLOS | 30/04/2014 | 4 | | | 11,912.10 | | | | 11,412.10 | 500.00 |
| 46369 | SIERRA PARA METAL 14" 15A GCO14-2 BOSCH | DPTO-MANTENIMIENTO | 01/05/2014 | 4 | | | 13,150.06 | | | | 12,650.06 | 500.00 |
| 4637 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540335 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46372 | TELEVISOR LED 39 PULGADAS TCL(L-39D30) CON SU BASE DE INSTALACIÓN (VCMB-10) 26"-55" | ADM LOCAL PTO PTA | 07/05/2014 | 4 | 501238 | | 23,773.93 | | | | 23,273.93 | 500.00 |
| 46374 | TELÉFONOS BESTEK BT960-1 | GERENCIA LEGAL | 07/05/2014 | 4 | | | 10,319.10 | | | | 9,819.10 | 500.00 |
| 46375 | TELÉFONOS BESTEK BT960-1 | DIV-INFRAESTRUCTURA TECNOLOGICA | 07/05/2014 | 4 | | | 10,319.10 | | | | 9,819.10 | 500.00 |
| 46376 | TELÉFONOS BESTEK BT960-1 | DIV-INFRAESTRUCTURA TECNOLOGICA | 07/05/2014 | 4 | | | 10,319.10 | | | | 9,819.10 | 500.00 |
| 46377 | TELÉFONOS BESTEK BT960-1 | GERENCIA LEGAL | 07/05/2014 | 4 | | | 10,319.10 | | | | 9,819.10 | 500.00 |
| 46378 | TELÉFONOS BESTEK BT960-1 | ESTAFETA CARREFOUR | 07/05/2014 | 4 | | | 10,319.10 | | | | 9,819.10 | 500.00 |
| 46379 | TELÉFONOS BESTEK BT960-1 | DIV-INFRAESTRUCTURA TECNOLOGICA | 07/05/2014 | 4 | | | 10,319.10 | | | | 9,819.10 | 500.00 |
| 4638 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46380 | TELÉFONOS BESTEK BT960-1 | ADM LOCAL LA VEGA | 07/05/2014 | 4 | 495344 | | 10,319.10 | | | | 9,819.10 | 500.00 |
| 46385 | TALADRO DW INALAMBRICO CON BATERIA RECARGABLE 1/2 | DIV-INFRAESTRUCTURA TECNOLOGICA | 14/05/2014 | 4 | | | 17,972.63 | | | | 17,472.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4639 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540367 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46390 | BEBEDERO GE CREMA (GXCF-05D) | ALMACEN DE DESCARGO | 14/05/2014 | 4 | | | 8,044.30 | | | | 7,544.30 | 500.00 |
| 46391 | BEBEDERO GE CREMA (GXCF-05D) | ADMINISTRACION LOCAL SAN CARLOS | 14/05/2014 | 4 | | | 8,044.30 | | | | 7,544.30 | 500.00 |
| 4640 | SILLA VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 42510 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46400 | AIRE ACONDICIONADO CARRIER SPLIT PARED DE 24,000 BTU INVERTER EFICIENCIA 17. | ALMACEN DE DESCARGO | 20/05/2014 | 4 | | | 69,400.00 | | | | 68,900.00 | 500.00 |
| 4641 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540350 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4642 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4643 | SILLA V | ALMACEN DE DESCARGO | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4644 | ARCHIVO 2G | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540065 | | 7,456.45 | | | | 6,956.45 | 500.00 |
| 4645 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4646 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4648 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540395 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4649 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540344 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46490 | UNIDAD AIRE ACOND. SPLIT, INVERTER DE 18,000 BTU/HR CON KIT DE INSTALACION MARCA CARRIER QUE INCLUYA: TARUGO DE PLOMO 3/8" (20),TORNILLOS 3/8"(20), PIE ALAMBRE GOMA 14/3(20), BREAKER DOBLE 40 AMP (1), TAPE ELECTRICO | ADM LOCAL PTO PTA | 28/05/2014 | 4 | 501210 | | 62,679.56 | | | | 62,179.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 465 | VINYL(1), PIE ALAMBRE AWG #8 COLOR NEGRO(100) Y #12 COLOR VERDE(50) ARCHIVO | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 23893 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 4650 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4651 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540311 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4652 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540298 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46529 | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER MOD. ML300. | ALMACEN DE DESCARGO | 06/06/2014 | 4 | | | 10,620.00 | | | | 10,120.00 | 500.00 |
| 4653 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540633 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46530 | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA INCLUIDA, COLOR GRIS, MARCA GENERAL ELECTRIC. | ALMACEN DE DESCARGO | 10/06/2014 | 4 | | | 9,323.65 | | | | 8,823.65 | 500.00 |
| 46531 | BEBEDERO AGUA FRIA Y CALIENTE COMPARTIMIENTO COLOR CREMA GENERAL ELECTRIC (GXCF-05D) | COLECTURIA DE LAS MATAS DE FARFAN | 10/06/2014 | 4 | 493909 | | 8,044.30 | | | | 7,544.30 | 500.00 |
| 46534 | MANEJADORA CARRIER DE 3 TONELADAS | ADM LOCAL HERRERA | 10/06/2014 | 4 | | | 90,687.42 | | | | 90,187.42 | 500.00 |
| 46535 | MANEJADORA CARRIER DE 3 TONEL | ADM LOCAL HERRERA | 10/06/2014 | 4 | | | 90,687.42 | | | | 90,187.42 | 500.00 |
| 46537 | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM | DEPARTAMENTO DE REPRESENTACION EXTERNA | 13/06/2014 | 4 | 596133 | | 11,606.48 | | | | 11,106.48 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON RUEDAS. | | | | | | | | | | | |
| 46538 | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS. | ALMACEN DE DESCARGO | 13/06/2014 | 4 | 495960 | | 11,606.48 | | | | 11,106.48 | 500.00 |
| 4654 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540522 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46540 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | LIBRE ACCESO A LA INFORMACION PUBLICA | 13/06/2014 | 4 | | | 8,958.56 | | | | 8,458.56 | 500.00 |
| 46541 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | LIBRE ACCESO A LA INFORMACION PUBLICA | 13/06/2014 | 4 | | | 8,958.56 | | | | 8,458.56 | 500.00 |
| 46542 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | ALMACEN DE DESCARGO | 13/06/2014 | 4 | | | 8,958.56 | | | | 8,458.56 | 500.00 |
| 46543 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | ALMACEN DE DESCARGO | 13/06/2014 | 4 | | | 8,958.56 | | | | 8,458.56 | 500.00 |
| 46544 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | ALMACEN DE DESCARGO | 13/06/2014 | 4 | | | 8,958.56 | | | | 8,458.56 | 500.00 |
| 46545 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | ALMACEN DE DESCARGO | 13/06/2014 | 4 | | | 8,958.56 | | | | 8,458.56 | 500.00 |
| 46546 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | ALMACEN DE DESCARGO | 13/06/2014 | 4 | 496166 | | 8,958.56 | | | | 8,458.56 | 500.00 |
| 46547 | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO. | ALMACEN DE DESCARGO | 13/06/2014 | 4 | 496168 | | 8,958.56 | | | | 8,458.56 | 500.00 |
| 4655 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46555 | SOFA DE TRES PERSONAS AIRPORT EN TELA ESPECIAL O PIELINA , ESTRUCTURA METALICA 27X72X31 # 210027 | ALMACEN DE DESCARGO | 13/06/2014 | 4 | 496030 | | 10,631.80 | | | | 10,131.80 | 500.00 |
| 46556 | SOFA DE DOS PERSONAS AIRPORT ESTRUCTURA METALICA COLOR PLATEADO 27X49X31 #210036 | ALMACEN DE DESCARGO | 13/06/2014 | 4 | 496028 | | 8,124.30 | | | | 7,624.30 | 500.00 |
| 46558 | CREDENZA DE 2 PUERTAS CORREDIZAS COLOR GRIS CLARO CON TOPE NATURAL CHERRY LINEA EDZA 17X63X29 | LIBRE ACCESO A LA INFORMACION PUBLICA | 13/06/2014 | 4 | | | 10,581.65 | | | | 10,081.65 | 500.00 |
| 46559 | ARMARIO ALTO COLOR GRIS CLARO Y PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74" | LIBRE ACCESO A LA INFORMACION PUBLICA | 13/06/2014 | 4 | | | 10,631.80 | | | | 10,131.80 | 500.00 |
| 4656 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540308 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46560 | ARMARIO ALTO COLOR GRIS CLARO Y PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74" | LIBRE ACCESO A LA INFORMACION PUBLICA | 13/06/2014 | 4 | | | 10,631.80 | | | | 10,131.80 | 500.00 |
| 46561 | ARMARIO ALTO COLOR GRIS CLARO Y PUERTAS COLOR NATURAL CHERRY LINES EDZA DE FORMCASE 15"X31"X74" | LIBRE ACCESO A LA INFORMACION PUBLICA | 13/06/2014 | 4 | | | 10,631.80 | | | | 10,131.80 | 500.00 |
| 46562 | TALADRO 1/2" CON | DPTO- | 13/06/2014 | 4 | | | 9,360.11 | | | | 8,860.11 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MARTILLO MARCA BOSH BAJA REVOLUCION Y REVERSA, 8.5 AMP, DUAL TORQUE CON CAJA | MANTENIMIENTO | | | | | | | | | | |
| 4657 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540364 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4658 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540394 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4659 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540291 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4660 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540329 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46603 | UNIDAD A/A SPLIT PARED CARRIER INVERTER 2 TONS 220V | ALMACEN DE DESCARGO | 20/06/2014 | 4 | 495329 | | 76,627.19 | | | | 76,127.19 | 500.00 |
| 4661 | SILLA VISITA | ADMINISTRACION LOS PROCERES | 17/10/2006 | 4 | 471793 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4662 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540630 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4663 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540689 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4665 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540349 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4666 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540340 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46666 | PLASTIFICADORA GBC REF.: 17030077 | ADMINISTRACION LOS PROCERES | 26/06/2014 | 4 | 605311 | | 17,936.00 | | | | 17,436.00 | 500.00 |
| 46667 | GUILLOTINA DE MADERA SWINGLINE 18 PLGS. | DPTO- MANTENIMIENTO | 26/06/2014 | 4 | | | 11,800.00 | | | | 11,300.00 | 500.00 |
| 4667 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540354 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46673 | ESCRITORIO LINEA EDZA DE FORM CAJE OVALADO Y RETORNO UNIVERSAL | ALMACEN DE DESCARGO | 13/06/2014 | 4 | 515140 | | 9,403.13 | | | | 8,903.13 | 500.00 |
| 4668 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540382 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4669 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540314 | | 3,844.87 | | | | 3,344.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 4670 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540288 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4671 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540327 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4672 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540313 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4673 | SILLA VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540294 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4674 | SILLA VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540287 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4676 | MUEBLE DE DOS PERSONA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/10/2006 | 4 | 540540 | | 47,140.58 | 8,260.00 | | 178.77 | 52,540.18 | 2,860.40 |
| 4677 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540400 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46780 | TRITURADORA MEDIANA SWING. EX10-5 | DEPARTAMENTO CONTABILIDAD | 09/07/2014 | 4 | | | 8,313.10 | | | | 7,813.10 | 500.00 |
| 46783 | DETECTORA DE BILLETES FALSOS ACCUBANKER D580. | ALMACEN DE DESCARGO | 18/07/2014 | 4 | | | 19,295.13 | | | | 18,795.13 | 500.00 |
| 46784 | DETECTORA DE BILLETES FALSOS ACCUBANKER D580. | ALMACEN DE DESCARGO | 18/07/2014 | 4 | 501002 | | 19,295.14 | | | | 18,795.14 | 500.00 |
| 46785 | CAJA DE SEGURIDAD MASTER ES-045 C/FUEGO DIG+LLAVE 720X492X466 MM | ADMINISTRACION LOS PROCERES | 24/07/2014 | 4 | 502332 | | 23,115.00 | | | | 22,615.00 | 500.00 |
| 4679 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46792 | DENSIMETRO DIGITAL METTLER TOLEDO REF. 97049- 874, MODELO DM50, INCLUYE FLETE: GASTO DE TRANSPORTE Y MANIPULACIÉN DE CARGA, SERVICIOS TÉCNICOS E INSTALACIÓN, MANTENIMIENTO Y | DIV- ALCOHOLES | 01/08/2014 | 4 | | | 1,802,161.89 | | | | 1,801,661.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46797 | GARANTÍA EN PIEZAS Y SERVICIO POR 1 AÑO. ACONDICIONADORA DE AIRE DE 5 CARRIER, TIPO DUCTO, , 60HZ, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/07/2014 | 4 | | | 150,975.00 | | | | 150,475.00 | 500.00 |
| 46798 | ACONDICIONADORA DE AIRE DE 5 TON. DE REFRIGERANTE MARCA CARRIER, TIPO DUC 60HZ, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/07/2014 | 4 | | | 150,975.00 | | | | 150,475.00 | 500.00 |
| 4680 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540324 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4681 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540372 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46810 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 MARCA CARRIER, SILLA VISITA | PERSONALIZADO VM ADM. SANTIAGO | 07/08/2014 | 4 | 493226 | | 193,936.80 | | | | 193,436.80 | 500.00 |
| 4682 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540859 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4684 | SILLA DE VISITA | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540323 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4685 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540627 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46850 | CARROS EN ACERO INOXIDABL 6 BOTELLONES DE AGUA. T | DEPARTAMENTO EDUCACION TRIBUTARIA | 22/09/2014 | 4 | | | 42,952.00 | | | | 42,452.00 | 500.00 |
| 46851 | CARROS EN ACERO INOXIDABLE 6 BOTELLONES DE AGUA. | DEPARTAMENTO EDUCACION TRIBUTARIA | 22/09/2014 | 4 | | | 42,952.00 | | | | 42,452.00 | 500.00 |
| 4689 | MUEBLE PARA DOS PERSONA | ADMINISTRACION LOS PROCERES | 17/10/2006 | 4 | 530147 | | 47,140.58 | 8,260.00 | | 178.77 | 52,540.18 | 2,860.40 |
| 4690 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4691 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540396 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46922 | TINACO DE 500 GALONES EL VALLENO CON SUS | COLECTURA SAN JOSE DE OCOA | 29/08/2014 | 4 | 486331 | | 9,087.71 | | | | 8,587.71 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46923 | MATERIALES DE INSTALACIÓN. BOMBA DE AGUA DE 1 HP PEDROLO, CON SUS MATERIALES DE INSTALACIÓN. | DPTO- MANTENIMIENTO | 29/08/2014 | 4 | 515443 | | 16,247.82 | | | | 15,747.82 | 500.00 |
| 46924 | CARRITO PARA DOCUMENTOS COLOR GRIS METALICO GRANDE, MED. 38 1/2" H X 21" W X 42" D. | DEPARTAMENTO RECONSIDERACION | 04/09/2014 | 4 | | | 13,479.03 | | | | 12,979.03 | 500.00 |
| 4693 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540384 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4694 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540283 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4695 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540546 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 46951 | SILLON EJECUTIVO EN PIEL COLOR NEGRO, ERGONOMICO. | DEPARTAMENTO CONTABILIDAD | 25/09/2014 | 4 | 493850 | | 16,649.80 | | | | 16,149.80 | 500.00 |
| 46954 | LUXUS LM530- SILLÓN EJECUTIVO PARA ADMINISTRADOR | ALMACEN DE DESCARGO | 26/09/2014 | 4 | 498442 | | 14,115.03 | | | | 13,615.03 | 500.00 |
| 46955 | ESCRITORIO LAMINADO DE COLOR 32 PULG X 63 PULG X 29S. | GERENCIA DE REGIMENES ESPECIALES | 26/09/2014 | 4 | 498446 | | 18,870.13 | | | | 18,370.13 | 500.00 |
| 46956 | CREDENSA COLOR CEREZO, SILLA V | ALMACEN DE DESCARGO | 26/09/2014 | 4 | 498420 | | 12,683.63 | | | | 12,183.63 | 500.00 |
| 4696 | SILLA V | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540869 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4697 | MESA CRISTAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540317 | | 9,660.71 | | | | 9,160.71 | 500.00 |
| 4698 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 42487 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4699 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540980 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4700 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540357 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4702 | SOFA 2P | ADM LOCAL HIGUEY | 17/10/2006 | 4 | 540140 | | 47,140.58 | | | | 46,640.58 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4703 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540332 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4704 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540301 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4705 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540346 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4706 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540342 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4707 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540300 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4708 | COUNTER TIPO RECEPCION PARA 2 PERSONAS | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541059 | | 56,515.54 | | | | 56,015.54 | 500.00 |
| 4709 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540385 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4710 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540365 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4713 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540338 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4714 | SILLA DE VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540335 | | 5,963.00 | | | | 5,463.00 | 500.00 |
| 4717 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540347 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4718 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540398 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47194 | TELEFONOS IP | DESPACHO | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 47195 | TELEFONOS IP | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 47196 | TELEFONOS IP | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 47197 | TELEFONOS IP | DESPACHO | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 47198 | TELEFONOS IP | RECURSOS HUMANOS | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 47199 | TELEFONOS IP | CENTRO DE DESARROLLO TECNOLOGICO | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 4720 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540775 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47200 | TELEFONOS IP | CENTRO DE DESARROLLO | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | TECNOLOGICO | | | | | | | | | | |
| 47201 | TELEFONOS IP | DIV- COMPRAS | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 47202 | TELEFONOS IP | RECURSOS | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 47203 | TELEFONOS IP | HUMANOS | | | | | | | | | | |
| 47203 | TELEFONOS IP | DIV- CREDITO Y COMPENSACIONES | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 47204 | TELEFONOS IP | DIV- CREDITO Y COMPENSACIONES | 30/09/2014 | 4 | | | 10,909.99 | | | | 10,409.99 | 500.00 |
| 4721 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47212 | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605281 | | 1,941.00 | | | | 1,441.00 | 500.00 |
| 47214 | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605264 | | 1,941.00 | | | | 1,441.00 | 500.00 |
| 47217 | BASE GIRATORIA MESA DE LECTURA COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606303 | | 2,216.19 | | | | 1,716.19 | 500.00 |
| 4722 | ESTRUTURA METALICA SIN RUEDA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540341 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4723 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540390 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 4726 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540393 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47261 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47262 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605354 | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47263 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605366 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47264 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606332 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47265 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47266 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606334 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47267 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606329 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47268 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606330 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47269 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606331 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47270 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606311 | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47271 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47272 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47273 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47274 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47275 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47276 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47277 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47278 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47279 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606295 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 4728 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540362 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47280 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47281 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47282 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47283 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47284 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605352 | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47285 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47286 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47287 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606296 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47288 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606315 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47289 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606295 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 4729 | SILLA V | ALMACEN DE DESCARGO | 17/10/2006 | 4 | 540545 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47290 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606212 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47291 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605265 | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47292 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47293 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605344 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47294 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47295 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47296 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605374 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47297 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605347 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47298 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47299 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605349 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 4730 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540334 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47300 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47301 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606298 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47302 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606333 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47303 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605266 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47304 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47305 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47306 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605378 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47307 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47308 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47309 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47310 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605309 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47311 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605310 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47312 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47313 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605375 | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47314 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47315 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606318 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47316 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605346 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47317 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606317 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47318 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605350 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47319 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605355 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 4732 | ACOLCHADOS SILLA DE VISITA | ADM LOCAL HERRERA | 17/01/2007 | 4 | 540318 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47320 | ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605361 | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47321 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606292 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47322 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606313 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47323 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47324 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605373 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47325 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605360 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47326 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606316 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47327 | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47328 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606321 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47329 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605343 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 4733 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540303 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47330 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606319 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47332 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605353 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47333 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606327 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47334 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606322 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47335 | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605368 | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47336 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606314 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47337 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606328 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47338 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47339 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47340 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605377 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47341 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606290 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47342 | Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606308 | | 4,847.14 | | | | 4,347.14 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47343 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606309 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47344 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606326 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47345 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606291 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47346 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606310 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47347 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606324 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47348 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606325 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47349 | CARRITO STACKER 550X420X1430 | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,194.35 | | | | 3,694.35 | 500.00 |
| 4736 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540282 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47363 | VIEWSONIC 32 LCD FLAT PANEL DISPLAY | LA FERIA | 30/09/2014 | 4 | 541822 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47364 | VIEWSONIC 32 LCD | LA FERIA | 30/09/2014 | 4 | 541392 | | 30,636.91 | | | | 30,136.91 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47365 | FLAT PANEL DISPLAY VIEWSONIC 32 LCD | ADM LOCAL HERRERA | 30/09/2014 | 4 | 540230 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47366 | FLAT PANEL DISPLAY VIEWSONIC 32 LCD | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47367 | FLAT PANEL DISPLAY VIEWSONIC 32 LCD | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47368 | FLAT PANEL DISPLAY VIEWSONIC 32 LCD | ALMACEN DE DESCARGO | 30/09/2014 | 4 | 499959 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47369 | FLAT PANEL DISPLAY VIEWSONIC 32 LCD | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 4737 | SILLA VISITA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540309 | | 3,844.87 | | | | 3,344.87 | 500.00 |
| 47370 | FLAT PANEL DISPLAY VIEWSONIC 32 LCD | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 538474 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 47371 | FLAT PANEL DISPLAY VIEWSONIC 32 LCD | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 538270 | | 30,636.91 | | | | 30,136.91 | 500.00 |
| 4739 | ESCRITORIO TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541002 | | 14,253.66 | | | | 13,753.66 | 500.00 |
| 47393 | ESCRITORIO PARA OFICINA CON SUPERFICIE DE TRABAJO EN L | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 5,219.82 | | | | 4,719.82 | 500.00 |
| 47394 | CREDENZA PARA OFICINA CON PUERTAS ABATIBLE COLOR GRIS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605328 | | 8,402.05 | | | | 7,902.05 | 500.00 |
| 47395 | MODULO RODANTES PARA OFICINA PARA ESCRITORIO | ADM LOCAL HERRERA | 30/09/2014 | 4 | 605276 | | 1,903.65 | | | | 1,403.65 | 500.00 |
| 47396 | MODULO RODANTES PARA OFICINA PARA ESCRITORIO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605329 | | 1,903.65 | | | | 1,403.65 | 500.00 |
| 47397 | SILLON CON BRAZO EN TACTO PIEL COLOR NEGRO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605382 | | 1,550.52 | | | | 1,050.52 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | BASE GIRATORIA | | | | | | | | | | | |
| 47398 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605335 | | 6,618.04 | | | | | 6,618.04 |
| 47399 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605336 | | 6,618.04 | | | | | 6,618.04 |
| 4740 | SILLA SECRATARIAL | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540099 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 47400 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605386 | | 6,618.04 | | | | | 6,618.04 |
| 47401 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605250 | | 6,618.04 | | | | | 6,618.04 |
| 47402 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605351 | | 6,618.04 | | | | | 6,618.04 |
| 47403 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605385 | | 6,618.04 | | | | | 6,618.04 |
| 47404 | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605241 | | 6,618.04 | | | | | 6,618.04 |
| 47405 | MESA PARA COMEDOR RECTANGULAR EN MADERA Y ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606304 | | 7,795.72 | | | | 7,295.72 | 500.00 |
| 47406 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47407 | SILLAS PARA ESTUDIANTES PLASTICA COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606262 | | 1,159.59 | | | | | 1,159.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | AZUL SIN BRAZO | | | | | | | | | | | |
| 47408 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47409 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606380 | | 1,159.59 | | | | | 1,159.59 |
| 47410 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606273 | | 1,159.59 | | | | | 1,159.59 |
| 47411 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606277 | | 1,159.59 | | | | | 1,159.59 |
| 47412 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606305 | | 1,159.59 | | | | | 1,159.59 |
| 47413 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606251 | | 1,159.59 | | | | | 1,159.59 |
| 47414 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47415 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47416 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606284 | | 1,159.59 | | | | | 1,159.59 |
| 47417 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606259 | | 1,159.59 | | | | | 1,159.59 |
| 47418 | SILLAS PARA ESTUDIANTES PLASTICA COLOR | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | AZUL SIN BRAZO | | | | | | | | | | | |
| 47419 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606360 | | 1,159.59 | | | | | 1,159.59 |
| 47420 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | 606275 | | 1,159.59 | | | | | 1,159.59 |
| 47421 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606261 | | 1,159.59 | | | | | 1,159.59 |
| 47422 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606338 | | 1,159.59 | | | | | 1,159.59 |
| 47423 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | 606255 | | 1,159.59 | | | | | 1,159.59 |
| 47424 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606264 | | 1,159.59 | | | | | 1,159.59 |
| 47425 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47426 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47427 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47428 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47429 | SILLAS PARA ESTUDIANTES PLASTICA COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606274 | | 1,159.59 | | | | | 1,159.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47430 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47431 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606279 | | 1,159.59 | | | | | 1,159.59 |
| 47432 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606302 | | 1,159.59 | | | | | 1,159.59 |
| 47433 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606361 | | 1,159.59 | | | | | 1,159.59 |
| 47434 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606260 | | 1,159.59 | | | | | 1,159.59 |
| 47435 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606252 | | 1,159.59 | | | | | 1,159.59 |
| 47436 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606250 | | 1,159.59 | | | | | 1,159.59 |
| 47437 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47438 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47439 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47440 | AZUL SIN BRAZO SILLAS PARA ESTUDIANTES PLASTICA COLOR | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606249 | | 1,159.59 | | | | | 1,159.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | AZUL SIN BRAZO | | | | | | | | | | | |
| 47441 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606374 | | 1,159.59 | | | | | 1,159.59 |
| 47442 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DIV- SEGURIDAD | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47443 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606379 | | 1,159.59 | | | | | 1,159.59 |
| 47444 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606375 | | 1,159.59 | | | | | 1,159.59 |
| 47445 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606372 | | 1,159.59 | | | | | 1,159.59 |
| 47446 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47447 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47448 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47449 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606356 | | 1,159.59 | | | | | 1,159.59 |
| 4745 | ESCRITORIO TIPO L | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540994 | | | 14,253.66 | | | 13,753.66 | 500.00 |
| 47450 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606343 | | 1,159.59 | | | | | 1,159.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47451 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47452 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606257 | | 1,159.59 | | | | | 1,159.59 |
| 47453 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606365 | | 1,159.59 | | | | | 1,159.59 |
| 47454 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606352 | | 1,159.59 | | | | | 1,159.59 |
| 47455 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47456 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47457 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606340 | | 1,159.59 | | | | | 1,159.59 |
| 47458 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47459 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606256 | | 1,159.59 | | | | | 1,159.59 |
| 47460 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47461 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47462 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606378 | | 1,159.59 | | | | | 1,159.59 |
| 47463 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606282 | | 1,159.59 | | | | | 1,159.59 |
| 47464 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606362 | | 1,159.59 | | | | | 1,159.59 |
| 47465 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606265 | | 1,159.59 | | | | | 1,159.59 |
| 47466 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606272 | | 1,159.59 | | | | | 1,159.59 |
| 47467 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606266 | | 1,159.59 | | | | | 1,159.59 |
| 47468 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606381 | | 1,159.59 | | | | | 1,159.59 |
| 47469 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606254 | | 1,159.59 | | | | | 1,159.59 |
| 47470 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47471 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47472 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606285 | | 1,159.59 | | | | | 1,159.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47473 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47474 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606270 | | 1,159.59 | | | | | 1,159.59 |
| 47475 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606280 | | 1,159.59 | | | | | 1,159.59 |
| 47476 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47477 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606281 | | 1,159.59 | | | | | 1,159.59 |
| 47478 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47479 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606339 | | 1,159.59 | | | | | 1,159.59 |
| 47480 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606271 | | 1,159.59 | | | | | 1,159.59 |
| 47481 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47482 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47483 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606353 | | 1,159.59 | | | | | 1,159.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47484 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606379 | | 1,159.59 | | | | | 1,159.59 |
| 47485 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47486 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47487 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4 | | | 1,159.59 | | | | | 1,159.59 |
| 47488 | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606341 | | 1,159.59 | | | | | 1,159.59 |
| 47489 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605376 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 4749 | COUNTER | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541030 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 47490 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605345 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47491 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605342 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47492 | MESA DE TRABAJO | ADMINISTRACION | 30/09/2014 | 4 | 605364 | | 6,056.79 | | | | 5,556.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | LOS PROCERES | | | | | | | | | | |
| 47493 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605367 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47494 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605371 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47495 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605351 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47496 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605362 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47497 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605348 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47498 | MESA DE TRABAJO RECTA CON SUPERFICIE DE | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605359 | | 6,056.79 | | | | 5,556.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47499 | TRABAJO COLOR MADERA ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605323 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47500 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605303 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47501 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605277 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47502 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605278 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47503 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605288 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47504 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605318 | | 6,056.79 | | | | 5,556.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47505 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605242 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47506 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605312 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47507 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605285 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47508 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605295 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47509 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605226 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 4751 | METALICA SILLA EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540266 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 47510 | METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605262 | | 6,056.79 | | | | 5,556.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47511 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605261 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47512 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605267 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47513 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606263 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47514 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605248 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47515 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605229 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47516 | ESTRUTURA METALICA MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605233 | | 6,056.79 | | | | 5,556.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47517 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605238 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47518 | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606387 | | 6,056.79 | | | | 5,556.79 | 500.00 |
| 47519 | ARCHIVO DE PEDESTAL DE TRES GAVETAS METALICOS | ADM LOCAL BANÍ | 30/09/2014 | 4 | | | 2,039.77 | | | | 1,539.77 | 500.00 |
| 47520 | SILLA PARA VISITAS PARA RECEPCION CON BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605294 | | 6,418.57 | | | | | 6,418.57 |
| 47521 | SILLA PARA VISITAS PARA RECEPCION CON BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 6,418.57 | | | | | 6,418.57 |
| 47522 | SILLA PARA VISITAS PARA RECEPCION CON BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605340 | | 6,418.57 | | | | | 6,418.57 |
| 47523 | SILLA PARA VISITAS PARA RECEPCION CON BRAZO | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605369 | | 6,418.57 | | | | | 6,418.57 |
| 47524 | MESA DE CENTRO PARA RECEPCION | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606294 | | 4,245.67 | | | | 3,745.67 | 500.00 |
| 47525 | COUNTER PARA RECEPCION RECTO DE DOBLE ALTURA DE 3.00 X 0.80 | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605338 | | 13,402.70 | | | | 12,902.70 | 500.00 |
| 47526 | PODIUM COLOR METALICO GRIS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606384 | | 14,029.81 | | | | 13,529.81 | 500.00 |
| 47527 | PODIUM COLOR METALICO GRIS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606386 | | 14,029.81 | | | | 13,529.81 | 500.00 |
| 47528 | PODIUM COLOR METALICO GRIS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606385 | | 14,029.81 | | | | 13,529.81 | 500.00 |
| 47529 | PODIUM COLOR METALICO GRIS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606388 | | 14,029.81 | | | | 13,529.81 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47530 | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606323 | | 6,024.83 | | | | 5,524.83 | 500.00 |
| 47531 | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605396 | | 6,024.83 | | | | 5,524.83 | 500.00 |
| 47532 | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605399 | | 6,024.83 | | | | 5,524.83 | 500.00 |
| 47533 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605213 | | 5,968.03 | | | | 5,468.03 | 500.00 |
| 47534 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 606216 | | 5,968.03 | | | | 5,468.03 | 500.00 |
| 47535 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605393 | | 5,968.03 | | | | 5,468.03 | 500.00 |
| 47536 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605394 | | 5,968.03 | | | | 5,468.03 | 500.00 |
| 47537 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605395 | | 5,968.03 | | | | 5,468.03 | 500.00 |
| 47539 | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605400 | | 5,968.03 | | | | 5,468.03 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | X 2.12 | | | | | | | | | | | |
| 47541 | PANTALLA PARA PROYECTAR EN ESTRUCTURA METALICA COLOR BLANCA CON RUEDA | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 8,225.49 | | | | 7,725.49 | 500.00 |
| 47542 | PANTALLA PARA PROYECTAR EN ESTRUCTURA METALICA COLOR BLANCA CON RUEDA | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 8,225.49 | | | | 7,725.49 | 500.00 |
| 47543 | PANTALLA PARA PROYECTAR EN ESTRUCTURA METALICA COLOR BLANCA CON RUEDA | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 8,225.49 | | | | 7,725.49 | 500.00 |
| 47544 | PANTALLA PARA PROYECTAR EN ESTRUCTURA METALICA COLOR BLANCA CON RUEDA | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 8,225.49 | | | | 7,725.49 | 500.00 |
| 4755 | COUNTER | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541032 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4757 | COUNTER | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541031 | | 40,600.00 | | | | 40,100.00 | 500.00 |
| 4761 | SILLA SEM EJ | ADM LOCAL HERRERA | 17/10/2006 | 4 | 541050 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 47625 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 605360 | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47626 | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4 | | | 4,847.14 | | | | 4,347.14 | 500.00 |
| 47630 | AMPRIIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | LA FERIA | 30/09/2014 | 4 | 541749 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 47631 | AMPRIIFICADOR DE UCB/SD DE LINEA DE | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 5,868.10 | | | | 5,368.10 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | 70- 100V SKY | | | | | | | | | | | |
| 47632 | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541176 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 47633 | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 538446 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 47634 | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/09/2014 | 4 | 502627 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 47635 | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | COLECTURIA DE CONSTANZA | 30/09/2014 | 4 | 643059 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 47636 | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | ADM LOCAL LA ROMANA | 30/09/2014 | 4 | 472239 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 47637 | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | ADM LOCAL LA ROMANA | 30/09/2014 | 4 | 472240 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 47638 | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | PERSONALIZADO VM ADM. LA VEGA | 30/09/2014 | 4 | 497837 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 47639 | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY | ADM LOCAL SANTIAGO | 30/09/2014 | 4 | 499199 | | 5,868.10 | | | | 5,368.10 | 500.00 |
| 4764 | SILLA SEMI EJECUTIVA | DIV- CREDITO Y COMPENSACIONES | 17/10/2006 | 4 | 42744 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 47640 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | LA FERIA | 30/09/2014 | 4 | 541911 | | 1,334.09 | | | | | 1,334.09 |
| 47641 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | LA FERIA | 30/09/2014 | 4 | 541915 | | 1,334.09 | | | | | 1,334.09 |
| 47642 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO | LA FERIA | 30/09/2014 | 4 | 541916 | | 1,334.09 | | | | | 1,334.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | SKY SHOW | | | | | | | | | | | |
| 47643 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | LA FERIA | 30/09/2014 | 4 | 541912 | | 1,334.09 | | | | | 1,334.09 |
| 47644 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,334.09 | | | | | 1,334.09 |
| 47645 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,334.09 | | | | | 1,334.09 |
| 47646 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,334.09 | | | | | 1,334.09 |
| 47647 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,334.09 | | | | | 1,334.09 |
| 47648 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,334.09 | | | | | 1,334.09 |
| 47649 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 1,334.09 | | | | | 1,334.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47650 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541183 | | 1,334.09 | | | | | 1,334.09 |
| 47651 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541186 | | 1,334.09 | | | | | 1,334.09 |
| 47652 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541188 | | 1,334.09 | | | | | 1,334.09 |
| 47653 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541199 | | 1,334.09 | | | | | 1,334.09 |
| 47654 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 538426 | | 1,334.09 | | | | | 1,334.09 |
| 47655 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 538427 | | 1,334.09 | | | | | 1,334.09 |
| 47656 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 539007 | | 1,334.09 | | | | | 1,334.09 |
| 47657 | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4 | 539008 | | 1,334.09 | | | | | 1,334.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47658 | BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR | DIV-GESTION DE SERVICIOS | 30/09/2014 | 4 | | | 1,334.09 | | | | | 1,334.09 |
| 47659 | BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR | DIV-GESTION DE SERVICIOS | 30/09/2014 | 4 | | | 1,334.09 | | | | | 1,334.09 |
| 47660 | BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR | ADM LOCAL ZONA ORI | 30/09/2014 | 4 | 497745 | | 1,334.09 | | | | | 1,334.09 |
| 47661 | BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR | ADM LOCAL SALCEDO | 30/09/2014 | 4 | 643145 | | 1,334.09 | | | | | 1,334.09 |
| 47662 | BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR | ADM LOCAL SALCEDO | 30/09/2014 | 4 | 643144 | | 1,334.09 | | | | | 1,334.09 |
| 47663 | BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR | ADM LOCAL ZONA ORI | 30/09/2014 | 4 | 497746 | | 1,334.09 | | | | | 1,334.09 |
| 47664 | BLANCO PARA AMBIENTES BOCINA INTERIORES DE PLAFON COLOR | ADM LOCAL SALCEDO | 30/09/2014 | 4 | 643142 | | 1,334.09 | | | | | 1,334.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47665 | OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES | ADM LOCAL SALCEDO | 30/09/2014 | 4 | 643141 | | 1,334.09 | | | | | 1,334.09 |
| 47666 | OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES | ADM LOCAL ZONA ORI | 30/09/2014 | 4 | 497747 | | 1,334.09 | | | | | 1,334.09 |
| 47667 | OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES | PERSONALIZADO VM ADM. LA VEGA | 30/09/2014 | 4 | 497748 | | 1,334.09 | | | | | 1,334.09 |
| 4768 | OCUPADOS TIPO SKY SHOW SILLON EJECUTIVO | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540258 | | 8,081.10 | | | | 7,581.10 | 500.00 |
| 4769 | SILLA SEMI EJECUTIVA | ADM LOCAL HERRERA | 17/10/2006 | 4 | 540073 | | 7,793.45 | | | | 7,293.45 | 500.00 |
| 47706 | OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES | ADM LOCAL ZONA ORI | 30/09/2014 | 4 | 605863 | | 1,334.09 | | | | | 1,334.09 |
| 47707 | OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES | ADM LOCAL ZONA ORI | 30/09/2014 | 4 | 605858 | | 1,334.09 | | | | | 1,334.09 |
| 47708 | OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES | ADM LOCAL ZONA ORI | 30/09/2014 | 4 | 605857 | | 1,334.09 | | | | | 1,334.09 |
| 47709 | OCUPADOS TIPO SKY SHOW BOCINA INTERIORES DE PLAFON COLOR | ADM LOCAL LA VEGA | 30/09/2014 | 4 | 502557 | | 1,334.09 | | | | | 1,334.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47710 | BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI | PERSONALIZADO VM ADM. SANTIAGO | 30/09/2014 | 4 | 499110 | | 20,144.01 | | | | 19,644.01 | 500.00 |
| 47711 | SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI | ADM LOCAL HERRERA | 30/09/2014 | 4 | 541232 | | 20,144.01 | | | | 19,644.01 | 500.00 |
| 47712 | SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI | LA FERIA | 30/09/2014 | 4 | 541744 | | 20,144.01 | | | | 19,644.01 | 500.00 |
| 4772 | CAJA FUERTE | GERENCIA APOYO LOGISTICA | 30/06/2002 | 4 | 22700 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 4796 | ARCHIVO MOD. 4 GV | ADM DE SAMANA | 30/06/2002 | 4 | 501987 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4818 | ARCHIVO COLOR AZUL DE CAUNTE | ADM DE SAMANA | 30/06/2002 | 4 | 501995 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 4822 | VERIFICADOR DE DINERO | ADM LOCAL HIGUEY | 01/03/2007 | 4 | 495818 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 4824 | INVERSOR 5 KILOS TRACE | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/06/2002 | 4 | 22579 | | 30,000.00 | 5,300.00 | | | 34,800.00 | 500.00 |
| 4830 | MESA PAR ACOMPUTADORA | PERSONALIZADO VM MOCA | 30/06/2002 | 4 | 497785 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 4838 | PLANTA ELECTRICA | DPTO-MANTENIMIENTO | 30/06/2002 | 4 | 472151 | | 83,750.00 | | | | 83,250.00 | 500.00 |
| 48474 | TELEFONO CISCO UNIFIED PHONE 8945 | DESPACHO | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 48475 | TELEFONO CISCO UNIFIED PHONE 8946 | DESPACHO | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 48476 | TELEFONO CISCO UNIFIED PHONE 8947 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 48477 | TELEFONO CISCO UNIFIED PHONE 8948 | CENTRO DE DESARROLLO TECNOLOGICO | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 48478 | TELEFONO CISCO UNIFIED PHONE 8949 | DESPACHO | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 48479 | TELEFONO CISCO UNIFIED PHONE 8950 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 48480 | TELEFONO CISCO UNIFIED PHONE 8951 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 48481 | TELEFONO CISCO UNIFIED PHONE 8952 | DIV-GESTION DE SERVICIOS | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 48482 | TELEFONO CISCO UNIFIED PHONE 8953 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 48483 | TELEFONO CISCO UNIFIED PHONE 8954 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 10,516.15 | | | | 10,016.15 | 500.00 |
| 4849 | CREDENZA 2 PUERTAS COLOR HAYA | DEPARTAMENTO COBRANZA | 30/06/2002 | 4 | 22390 | | 22,224.58 | | | | 21,724.58 | 500.00 |
| 48490 | GABINETE DE PARED PANDUINT | DEPARTAMENTO VEHIC MOTOR | 30/09/2014 | 4 | | | 21,669.15 | | | | 21,169.15 | 500.00 |
| 48646 | BASE DE MONITOR PLANO ERGOTRON LX | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 18,903.69 | | | | 18,403.69 | 500.00 |
| 48647 | BASE DE MONITOR PLANO ERGOTRON LX | ALMACEN DE DESCARGO | 30/09/2014 | 4 | | | 18,903.69 | | | | 18,403.69 | 500.00 |
| 48648 | SOLUCIÓN DE VIDEOCONFERENCIA CISCO/SALON MULTIUSOS | DESPACHO | 30/09/2014 | 4 | | | 1,223,703.65 | | | | 1,223,203.65 | 500.00 |
| 48649 | TELEVISOR 55 Pulgadas | DESPACHO | 30/09/2014 | 4 | | | 40,793.06 | | | | 40,293.06 | 500.00 |
| 4865 | ARCHIVO DE 4 GAVETAS | ADM LOCAL HIGUEY | 03/05/2007 | 4 | 495550 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 48650 | TELEVISOR 55 Pulgadas | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4 | | | 40,793.06 | | | | 40,293.06 | 500.00 |
| 4866 | ARCHIVO DE 4 | ADM LOCAL HIGUEY | 03/05/2007 | 4 | 495535 | | 4,986.84 | | | | 4,486.84 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAVETAS | | | | | | | | | | | |
| 48740 | CAMARA IP DOMO AVTECH, 2 MEGA PIXELES, MEMORIA SD/MICRO L ALMACENAMIENTO GRABACION D | ADM LOCAL SANTIAGO | 03/10/2014 | 4 | 498883 | | 12,119.78 | | | | 11,619.78 | 500.00 |
| 48741 | CAMARA IP AVTECH, 2 MEGA PIXELES, INTEGRADO MEMORIA SD/MICRO VISION NO | ADM LOCAL ZONA ORI | 03/10/2014 | 4 | 536976 | | 12,119.78 | | | | 11,619.78 | 500.00 |
| 48742 | CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO SD/MICRO SD GRABACION, S LED (INFR | COMEDOR EMPLEADOS | 03/10/2014 | 4 | | | 12,119.78 | | | | 11,619.78 | 500.00 |
| 48743 | CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO INTEGRADO, MEMORIA SD/MICRO DE GRABACION, | LA FERIA | 03/10/2014 | 4 | 649038 | | 12,119.78 | | | | 11,619.78 | 500.00 |
| 48744 | CAMARA IP AVTECH, 2 MEGA MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACIONIR LED | ADM LOCAL ZONA ORI | 03/10/2014 | 4 | 536983 | | 12,119.78 | | | | 11,619.78 | 500.00 |
| 48745 | CAMARA IP AVTECH, 2 MEGA PIXESD GRABACION, SOPORTE | DIV- SEGURIDAD | 03/10/2014 | 4 | | | 12,119.78 | | | | 11,619.78 | 500.00 |
| 48746 | CAMARA IP AVTECH, 2 MEGA PIXELES, CON MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACION | DIV- SEGURIDAD | 03/10/2014 | 4 | | | 12,119.78 | | | | 11,619.78 | 500.00 |
| 48747 | CAMARA IP AVTECH, 2 MEGA | DIV- SEGURIDAD | 03/10/2014 | 4 | | | 12,119.78 | | | | 11,619.78 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48762 | PIXELES, CON MICROFONO INTEGRADO, SOPORTE DE MEMORIA SD/MICRO GRABACION, UNIDAD ACONDICIONADORA DE AIRE MARCA CARRIER (COMPLETA MANEJADORA Y CONDENSADORA), TIPO FANCOIL, DE 36,000 BTU/HR, EFICIENCIA 16, MONOFASICA 208/230 VAC, PARA REFRIGERANTE R410-A. INCLUYE MATERIALES DE INSTALACIÓN. | EDIFICIO SEDE CENTRAL | 10/10/2014 | 4 | | | 228,662.31 | | | | 228,162.31 | 500.00 |
| 48763 | UNIDAD ACONDICIONADORA DE AIRE MARCA CARRIER (COMPLETA MANEJADORA Y CONDENSADORA), TIPO FANCOIL, DE 36,000 BTU/HR, EFICIENCIA 16, MONOFASICA 208/230 VAC, PARA REFRIGERANTE R410-A. INCLUYE MATERIALES DE INSTALACIÓN. | EDIFICIO SEDE CENTRAL | 10/10/2014 | 4 | | | 228,662.31 | | | | 228,162.31 | 500.00 |
| 48764 | PULIDORA BOSCH 5" 11,500 RPM 12 AMP | DPTO- MANTENIMIENTO | 14/10/2014 | 4 | | | 11,038.99 | | | | 10,538.99 | 500.00 |
| 48767 | LOGITEC QUICKCAM ORBIT AF 2MP USB 2.0 720P HIGH- DWEFINITION | DIV-GESTION DE SERVICIOS | 14/10/2014 | 4 | | | 25,748.63 | | | | 25,248.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | WEBCAM | | | | | | | | | | | |
| 48768 | INTERRUPTOR DE TRANSFERENCIA AUTOMÁTICO, MONOFÁSICO DE 250 AMP, 208/120 VAC. EN GABINETE TIPO N-1, COMPUESTO POR: 2 BRKS E250SF, 250A, TERASAKI, 2 MOTOR OPERADOR, 1 ENCLAVAMIENTO MECANICO Y ELÉCTRICO, SISTEMA DE CONTROL PARA LA AUTOMATIZACIÓN CON PLC MIDO (SCHNEIDER), BARRA DE NEUTRO, CONECTOR DE TIERRA, EMBARRADO PARA 250A, CONECTORES DE ENTRADA Y SALIDA PARA 250A. | ADM LOCAL BONAO | 17/10/2014 | 4 | 497602 | | 128,448.90 | | | | 127,948.90 | 500.00 |
| 48772 | MAQUINA CONTADORA DE BILLETE REF. CDM 22CF UV-MG | LA FERIA | 24/10/2014 | 4 | 541767 | | 47,908.00 | | | | 47,408.00 | 500.00 |
| 48785 | AMPLIFICADOR DE HDMI 3X8 INCLUYE 3 HDMI Y 8 | ALMACEN DE DESCARGO | 12/11/2014 | 4 | 498239 | | 51,145.37 | | | | 50,645.37 | 500.00 |
| 48786 | (MODELO AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI Y 8 SALIDAS HDMI | ADM LOCAL PTO PTA | 12/11/2014 | 4 | 501464 | | 51,145.37 | | | | 50,645.37 | 500.00 |
| 48787 | AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI FUENTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/11/2014 | 4 | 536672 | | 51,145.37 | | | | 50,645.37 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48788 | ENTRADAS Y 8 SALIDAS HDMI 3X8 (MODELO HDDA38E) AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI FUENTE ENTRADAS Y 8 SALIDAS HDMI 3X8 AMPLIFICADOR DE DISTRIBUCION HDMI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/11/2014 | 4 | | | 51,145.37 | | | | 50,645.37 | 500.00 |
| 48789 | AMPLIFICADORES DE USB/SDDE 70- 100V SKY(MPA-3) AMPLIFICADORES USB/SDE 70-100V SKY AMPLIFICACIÓN | PERSONALIZADO VM MOCA | 12/11/2014 | 4 | 498238 | | 15,071.24 | | | | 14,571.24 | 500.00 |
| 48790 |) AMPLIFICADORES USB/SDE 70-100V SKY AMPLIFICACIÓN | ADM LOCAL PTO PTA | 12/11/2014 | 4 | 501462 | | 15,071.24 | | | | 14,571.24 | 500.00 |
| 48791 |) AMPLIFICADORES DE USB/SD DE LINEA | ADM LOCAL SAN CRISTOBAL | 12/11/2014 | 4 | | | 15,071.24 | | | | 14,571.24 | 500.00 |
| 48792 |) AMPLIFICADORES DE USB/SD DE LINEA DE 70-100V SKY(MPA-30HR (VIEWSONIC PANTALLA 32- LED HDMI USB COLOR NEGRO 3 AÑOS DE GARANTIA | ADM LOCAL HIGUEY | 12/11/2014 | 4 | 644194 | | 15,071.24 | | | | 14,571.24 | 500.00 |
| 48813 | (VIEWSONIC PANTALLA 32- LED HDMI USB COLOR NEGRO 3 AÑOS DE GARANTIA | PERSONALIZADO VM MOCA | 12/11/2014 | 4 | 498422 | | 28,153.54 | | | | 27,653.54 | 500.00 |
| 48820 | (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/11/2014 | 4 | | | 28,153.51 | | | | 27,653.51 | 500.00 |
| 48824 | SILLÓN EJECUTIVO EN PIEL NEGRO SE- | GERENCIA DE TECNOLOGIA DE | 12/11/2014 | 4 | | | 17,464.00 | | | | 16,964.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48825 | 089 SILLÓN EJECUTIVO EN PIEL NEGRO SE-089 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/11/2014 | 4 | | | 17,464.00 | | | | 16,964.00 | 500.00 |
| 48826 | SILLÓN EJECUTIVO WAU 609 | GERENCIA PLANIFICACIÓN AUDITORIA | 12/11/2014 | 4 | | | 23,552.80 | | | | 23,052.80 | 500.00 |
| 48827 | SILLÓN EJECUTIVO WAU 609 | GERENCIA PLANIFICACIÓN AUDITORIA | 12/11/2014 | 4 | | | 23,552.80 | | | | 23,052.80 | 500.00 |
| 48828 | SILLÓN WAU 608 | GERENCIA PLANIFICACIÓN AUDITORIA | 12/11/2014 | 4 | | | 23,496.16 | | | | 22,996.16 | 500.00 |
| 48829 | SILLÓN SE-UG 592 | TARJETA DE TURISMO | 12/11/2014 | 4 | | | 9,435.28 | | | | 8,935.28 | 500.00 |
| 48830 | SILLÓN SE-UG 592 | GERENCIA DE COBRANZA | 12/11/2014 | 4 | | | 9,435.28 | | | | 8,935.28 | 500.00 |
| 489 | ABANICO DE PEDESTAL KDK | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 20721 | | 1,482.35 | | | | 982.35 | 500.00 |
| 4893 | ARCHIVO 4 GV | ADM DE SAMANA | 30/06/2002 | 4 | 501997 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 48961 | TANQUE DE METAL GALVANIZADO PARA GASOIL, DE 150 GALONES, 4 PATAS. | ADM LOCAL VILLA MELLA | 20/11/2014 | 4 | 537750 | | 22,302.00 | | | | 21,802.00 | 500.00 |
| 48962 | CARRITO PARA BOTELLONES DE AGUA CON CAPACIDAD DE 16 BOTELLONES DE 5 GALONES C/U, EN ESTRUCTURA METÁLICA DE ACERO GALVANIZADO Y GOMAS MACIZAS, DE 1.5MTS. DE PROFUNDIDAD, 0.75MTS. DE ALTO. PINTURA ANTICORROSIVA Y ACABADO ESMALTE AZUL. | DPTO- MANTENIMIENTO | 20/11/2014 | 4 | | | 46,244.20 | | | | 45,744.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48963 | COUNTER MODULAR EN MADERA "MDF" LAQUEADO CON FORMICA BLANCA CON BRILLO, CON ZOCALOS EN FORMICA | ESTAFETA GALERIA 360 | 20/11/2014 | 4 | | | 395,300.00 | | | | 394,800.00 | 500.00 |
| 48966 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | 495412 | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48967 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | 495413 | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48968 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | 495410 | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48969 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | 499358 | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48970 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | 495409 | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48971 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | COMEDOR EMPLEADOS | 21/11/2014 | 4 | | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48972 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | COMEDOR EMPLEADOS | 21/11/2014 | 4 | | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48973 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | 495312 | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48974 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48975 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | | | 30,427.34 | | | | 29,927.34 | 500.00 |
| 48976 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | | | 30,427.36 | | | | 29,927.36 | 500.00 |
| 48977 | CAMARAS AXIS M-3204 TIPO DOMO LENTE 2.8-10MM | DIV- SEGURIDAD | 21/11/2014 | 4 | 495411 | | 30,427.36 | | | | 29,927.36 | 500.00 |
| 48978 | NVR 16CH XTS | DIV- SEGURIDAD | 21/11/2014 | 4 | | | 60,350.98 | | | | 59,850.98 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48979 | LUNIX H.2640 960H CON DISCO DURO DE 4 TB. MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2- 6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,529.94 | | | | 16,029.94 | 500.00 |
| 48980 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2- 6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,529.94 | | | | 16,029.94 | 500.00 |
| 48981 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2- 6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,529.94 | | | | 16,029.94 | 500.00 |
| 48982 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2- 6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,529.94 | | | | 16,029.94 | 500.00 |
| 48983 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2- 6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,529.94 | | | | 16,029.94 | 500.00 |
| 48984 | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2- 6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,529.94 | | | | 16,029.94 | 500.00 |
| 48985 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48986 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48987 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48988 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48989 | MÓDULOS DE | GERENCIA DE | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48990 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48991 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48992 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48993 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48994 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48995 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48996 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48997 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48998 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 48999 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49000 | MÓDULOS DE | GERENCIA DE | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49001 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49002 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49003 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49004 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49005 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49006 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49007 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49008 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49009 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49010 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49011 | MÓDULOS DE | GERENCIA DE | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49012 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49013 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49014 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49015 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49016 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49017 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49018 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49019 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49020 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49021 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49022 | MÓDULOS DE | GERENCIA DE | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49023 | BATERÍAS SYBT5 SYMMETRA LX | TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49024 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49025 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49026 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49027 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49028 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49029 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 4903 | AIRE ACONDICIONADO | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 22531 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 49030 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49031 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49032 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 49033 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49034 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49035 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49036 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49037 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49038 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49039 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49040 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49041 | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 19,118.24 | | | | 18,618.24 | 500.00 |
| 49042 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49043 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 49044 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49045 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49046 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49047 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49048 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49049 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49050 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49051 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49052 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49053 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49054 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 49055 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49056 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49057 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49058 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49059 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49060 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49061 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49062 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49063 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49064 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49065 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 49066 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49067 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49068 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49069 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49070 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49071 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49072 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49073 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49074 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49075 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49076 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 49077 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49078 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49079 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49080 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49081 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49082 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49083 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49084 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49085 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49086 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49087 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 49088 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49089 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49090 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49091 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49092 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49093 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49094 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49095 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49096 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49097 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49098 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 49099 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49100 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49101 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49102 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49103 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49104 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49105 | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 16,941.70 | | | | 16,441.70 | 500.00 |
| 49106 | MÓDULOS DE POWER SYPM10KF2 SYMMETRA PX 10KW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 184,182.17 | | | | 183,682.17 | 500.00 |
| 49107 | MÓDULOS DE POWER SYPM10KF2 SYMMETRA PX 10KW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4 | | | 184,182.17 | | | | 183,682.17 | 500.00 |
| 49120 | ESTACIÓN MODULAR A DOS TONOS DE GRISES CON PANELES, RECTA, TOPE HAYA DE 1.20 MTS. DE LARGO X 0.60 MTS. | DIV-GESTION DE SERVICIOS | 04/12/2014 | 4 | | | 50,086.55 | | | | 49,586.55 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49121 | DE ANCHO, CON PORTA TECLADO, GABINETE AÉREO, UN PANEL LATERAL TELA Y CRISTAL, ZÁCALO PARA CABLEADO. SILLA OPERACIONAL NEGRA EN PIEL CON BRAZOS FIJOS, BASE GIRATORIA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 04/12/2014 | 4 | | | 9,854.42 | | | | 9,354.42 | 500.00 |
| 49122 | ESTACIÓN CON PANELES THOMAS SEGMENTADO EN TELA, ZOCALOS, CONECTORES, BARRA TERMINAL Y GABINETE ELEVADO LAMINADO CON PUERTA Y LLAVÍN, BANDEJA PORTA TECLADO. | DIV-GESTION DE SERVICIOS | 04/12/2014 | 4 | | | 45,840.49 | | | | 45,340.49 | 500.00 |
| 49123 | SILLA SCOTTY MEDIANA EN MALLA NEGRA, MULTI FUNCION, BRAZOS AJUSTABLES, (3AG*) | DIV-GESTION DE SERVICIOS | 04/12/2014 | 4 | | | 9,055.78 | | | | 8,555.78 | 500.00 |
| 49125 | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER | DEPARTAMENTO VEHIC MOTOR | 11/12/2014 | 4 | | | 552,930.73 | | | | 552,430.73 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49126 | MOD. 50HQP120JCC50130 UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. | DEPARTAMENTO VEHIC MOTOR | 11/12/2014 | 4 | | | 552,930.73 | | | | 552,430.73 | 500.00 |
| 49127 | MOD. 50HQP120JCC50130 UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. | DEPARTAMENTO VEHIC MOTOR | 11/12/2014 | 4 | | | 552,930.74 | 32,170.00 | | | 584,600.74 | 500.00 |
| 49128 | MOD. 50HQP120JCC50130 UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA | DEPARTAMENTO VEHIC MOTOR | 11/12/2014 | 4 | | | 552,930.74 | | | | 552,430.74 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49129 | AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130 UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION HORIZONTAL, MARCA CARRIER MOD. | DEPARTAMENTO VEHIC MOTOR | 11/12/2014 | 4 | | | 552,930.74 | | | | 552,430.74 | 500.00 |
| 49130 | 50HQP120JCC50130 UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE WATER SOURCE, PARA AGUA A TEMPERATURA AMBIENTE, DE 10 TONELADAS DE REFRIGERACION, 208/230 VAC, 3PH/60HZ, DE ALTA EFICIENCIA, FUNCIONAMIENTO EN POSICION | DEPARTAMENTO VEHIC MOTOR | 11/12/2014 | 4 | | | 552,930.74 | | | | 552,430.74 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49133 | HORIZONTAL, MARCA CARRIER MOD. 50HQP120JCC50130 SUMINISTRO E INSTALACION DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 | GERENCIA DE COBRANZA | 30/12/2014 | 4 | | | 223,665.05 | | | | 223,165.05 | 500.00 |
| 49134 | SUMINISTRO E INSTALACION DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 | GERENCIA DE COBRANZA | 30/12/2014 | 4 | | | 223,665.05 | | | | 223,165.05 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49135 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 | DIV- ADM INVENTARIOS | 30/12/2014 | 4 | | | 223,665.05 | | | | 223,165.05 | 500.00 |
| 49136 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 23.11 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 10 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A1 | DIV- ADM INVENTARIOS | 30/12/2014 | 4 | | | 223,665.05 | | | | 223,165.05 | 500.00 |
| 49137 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA | ADM LOCAL HERRERA | 30/12/2014 | 4 | 541213 | | 201,479.16 | | | | 200,979.16 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49138 | METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 | ADM LOCAL HERRERA | 30/12/2014 | 4 | 541210 | | 201,479.16 | | | | 200,979.16 | 500.00 |
| 49139 | METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 22.47 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, | ADM LOCAL HERRERA | 30/12/2014 | 4 | 541211 | | 218,633.71 | | | | 218,133.71 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. ANAQUEL TIPO 1. A3 | | | | | | | | | | | |
| 4914 | MESA DE COMPUTADORA | DIV- ADM INVENTARIOS | 30/06/2002 | 4 | 22170 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 49140 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 22.47 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 | ADM LOCAL HERRERA | 30/12/2014 | 4 | 541209 | | 218,633.71 | | | | 218,133.71 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49141 | MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. ANAQUEL TIPO 1. A3 | ADM LOCAL HERRERA | 30/12/2014 | 4 | 541214 | | 91,021.72 | | | | 90,521.72 | 500.00 |
| 49142 | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 9.28 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A4 | ADM LOCAL HERRERA | 30/12/2014 | 4 | 541212 | | 68,717.83 | | | | 68,217.83 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49143 | ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 | ADM LOCAL HERRERA | 30/12/2014 | 4 | 541216 | | 68,717.83 | | | | 68,217.83 | 500.00 |
| 49144 | ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS | ADM LOCAL HERRERA | 30/12/2014 | 4 | 541215 | | 68,717.83 | | | | 68,217.83 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49145 | DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 SUMINISTRO E INSTALACION DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 | DIV- ADM INVENTARIOS | 30/12/2014 | 4 | | | 68,717.83 | | | | 68,217.83 | 500.00 |
| 49146 | DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 SUMINISTRO E INSTALACION DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.33 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 02 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM Y 01 MÓDULO | DIV- ADM INVENTARIOS | 30/12/2014 | 4 | | | 63,922.49 | | | | 63,422.49 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49147 | DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A6 SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 4.67 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 2 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A7 | DIV- ADM INVENTARIOS | 30/12/2014 | 4 | | | 46,885.92 | | | | 46,385.92 | 500.00 |
| 49148 | TELEVISOR LED DE 42" LG TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS. | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |
| 49149 | TELEVISOR LED TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |
| 49150 | TELEVISOR LED DE 42" ,TRES AÑOS DE | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49151 | GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS. TELEVISOR LED DE 42" TRES AÑOS | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |
| 49152 | GARANTÍA PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS. TELEVISOR LED DE 42" TRES AÑOS | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |
| 49153 | GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. TELEVISOR LED DE 42" TRES AÑOS | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |
| 49154 | AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. TELEVISOR LED DE 4 AÑOS GARANTÍA | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |
| 49155 | PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. TELEVISOR LED DE 42" TRES AÑOS | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |
| 49156 | GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. TELEVISOR LED DE 42" TRES AÑOS | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |
| 49157 | GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS. TELEVISOR LED DE 42" TRES AÑOS | COMEDOR EMPLEADOS | 30/12/2014 | 4 | | | 34,995.00 | | | | 34,495.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49170 | SPLIT FANCOIL CARRIER PURON 36,000 BTU MOD: FS3QX /24ABB (R410/SER-16) 220V/ 1PH/60HZ CON MATERIALES DE INSTALACIÓN INCLUIDOS. | ADMINISTRACION LOS PROCERES | 30/01/2015 | 4 | 537793 | | 206,013.08 | | | | 205,513.08 | 500.00 |
| 49171 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 13,376.48 | | | | 12,876.48 | 500.00 |
| 49172 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 13,376.48 | | | | 12,876.48 | 500.00 |
| 49174 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 13,376.48 | | | | 12,876.48 | 500.00 |
| 49175 | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 13,376.48 | | | | 12,876.48 | 500.00 |
| 49176 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49177 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49178 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TACTO PIEL COLOR | | | | | | | | | | | |
| 49179 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49180 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49181 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49182 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49183 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49184 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49185 | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 9,383.36 | | | | 8,883.36 | 500.00 |
| 49254 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49255 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49256 | SILLÓN PARA AUDITOR CON SUPERFICIE EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49257 | TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49258 | TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49259 | TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49260 | TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49261 | TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49262 | TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49263 | TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRAZOS FIJOS | | | | | | | | | | | |
| 49264 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49265 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49266 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49267 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49268 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49269 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA PLANES MASIVOS | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49270 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49271 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA APOYO LOGISTICA | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49272 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49273 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49274 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49275 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49276 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49277 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49278 | SILLÓN PARA AUDITOR CON | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49279 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49280 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49281 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49282 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49283 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49284 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49285 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49286 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49287 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49288 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49289 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 4929 | NEGRO, CON BRAZOS FIJOS ARCHIVO DE 4 COLOR GRIS | ADM DE SAMANA | 30/06/2002 | 4 | 501949 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49290 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49291 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49292 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49293 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49294 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49295 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49296 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49297 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49298 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49299 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49301 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | ALMACEN DE DESCARGO | 30/01/2015 | 4 | 649224 | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49302 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | DIV-TRANSPORTACION | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49303 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49304 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | DIV-TRANSPORTACION | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49305 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49306 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49307 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49308 | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49309 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49310 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49311 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49312 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49313 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49314 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49315 | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49316 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49317 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49318 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49319 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49320 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49321 | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 11,448.36 | | | | 10,948.36 | 500.00 |
| 49332 | NEGRO, CON BRAZOS FIJOS ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, TOPE CURVO EN EL FRENTE CON TERMINACIÓN | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 10,732.10 | | | | 10,232.10 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49333 | COLOR HAYA ESCRITORIO CON SUPERFICIE DE TRABAJO EN ىلءى, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 10,732.10 | | | | 10,232.10 | 500.00 |
| 49334 | COLOR HAYA, ESCRITORIO CON SUPERFICIE DE TRABAJO EN ىلءى, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 10,732.10 | | | | 10,232.10 | 500.00 |
| 49335 | COLOR HAYA, ESCRITORIO CON SUPERFICIE DE TRABAJO EN ىلءى, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 10,732.10 | | | | 10,232.10 | 500.00 |
| 49336 | COLOR HAYA, ESCRITORIO CON SUPERFICIE DE TRABAJO EN ىلءى, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 10,732.10 | | | | 10,232.10 | 500.00 |
| 49337 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49338 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49339 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4934 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ARCHIVO MODULAR 3GV COLOR GRIS | ADM DE SAMANA | 01/10/2004 | 4 | 501946 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49340 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49341 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49342 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49343 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49344 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49345 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49346 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49347 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CONTRIBUYENTES | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49348 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CONTRIBUYENTES | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49349 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CONTRIBUYENTES | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49350 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CONTRIBUYENTES | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49351 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CONTRIBUYENTES | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49352 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CONTRIBUYENTES | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49353 | CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CONTRIBUYENTES | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49354 | MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49355 | MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49356 | MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49357 | MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49358 | MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49359 | MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49360 | MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49361 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49362 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49363 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49364 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49365 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49366 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49367 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49368 | ESTACIÓN MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49369 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49370 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49371 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49372 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49373 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49374 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49375 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49376 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49377 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49378 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49379 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49380 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49381 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49382 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49383 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49384 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49385 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49386 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49387 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49388 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49389 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49390 | ESTACIÓN MODULAR A DOS | GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49391 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49392 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49393 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49394 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49395 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49396 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49397 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49398 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49399 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49400 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49401 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49402 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49403 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |
| 49404 | PANELES DE 0.032 MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 15,235.64 | | | | 14,735.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49406 | SILLAS DE VISITAS PARA ESTACIÓN | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 9,204.00 | | | | 8,704.00 | 500.00 |
| 49407 | SILLAS DE VISITAS CON BRAZOS | ADMINISTRACION LOCAL SAN CARLOS | 30/01/2015 | 4 | | | 9,204.00 | | | | 8,704.00 | 500.00 |
| 49408 | SILLAS DE VISITAS MESA | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 9,204.00 | | | | 8,704.00 | 500.00 |
| 49409 | SILLAS DE VISITAS MESA DE REUNI | ADMINISTRACION LOCAL SAN CARLOS | 30/01/2015 | 4 | | | 9,204.00 | | | | 8,704.00 | 500.00 |
| 49410 | SILLAS DE VISITAS MESA DE REUNIÓN EJECUTIVAEN PI | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 9,204.00 | | | | 8,704.00 | 500.00 |
| 49411 | SILLAS DE VISITAS MESA | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 9,204.00 | | | | 8,704.00 | 500.00 |
| 49412 | ESCRITORIO EJECUTIV 32 PULG X 63 PULG X 29 | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 16,203.51 | | | | 15,703.51 | 500.00 |
| 49413 | ESCRITORIO EJECUTIVO | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 16,203.50 | | | | 15,703.50 | 500.00 |
| 49414 | LUXUS - SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTÉTICA | PERSONALIZADO VM ADM. SANTIAGO | 30/01/2015 | 4 | 629508 | | 9,731.11 | | | | 9,231.11 | 500.00 |
| 49415 | SILLÓN EJECUTIVO PARA ENCARGADO T | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 9,731.11 | | | | 9,231.11 | 500.00 |
| 49420 | CREDENSA PARA ENCARGADO COLOR CEREZO, PUERTA 0. | ALMACEN DE DESCARGO | 30/01/2015 | 4 | | | 10,016.96 | | | | 9,516.96 | 500.00 |
| 49421 | CREDENSA COLOR CERE | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4 | | | 10,016.96 | | | | 9,516.96 | 500.00 |
| 49422 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. AUDITORIA | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49423 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49424 | ESCRITORIO (INCLUYE RETORNO | GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49425 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | AUDITORIA GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49426 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | AUDITORIA GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49427 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | AUDITORIA GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49428 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | AUDITORIA GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49429 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | AUDITORIA GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49430 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | AUDITORIA GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49431 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | AUDITORIA GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49432 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | AUDITORIA GERENCIA PLANIFICACIÓN | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49433 | UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49434 | (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | PLANIFICACIÓN AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49435 | (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | PLANIFICACIÓN AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49436 | (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | PLANIFICACIÓN AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49437 | (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | PLANIFICACIÓN AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49438 | (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | PLANIFICACIÓN AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49439 | (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | PLANIFICACIÓN AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49440 | (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | PLANIFICACIÓN AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49441 | (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) ESCRITORIO | PLANIFICACIÓN AUDITORIA GERENCIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49442 | ESCRITORIO (INCLUYE RETORNO UNIVERSAL DIM. 0.45 M DE ANCHO X 0.80 M DE LARGO.) | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4 | | | 10,475.33 | | | | 9,975.33 | 500.00 |
| 49476 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4 | | | 64,900.00 | | | | 64,400.00 | 500.00 |
| 49477 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4 | | | 64,900.00 | | | | 64,400.00 | 500.00 |
| 49478 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4 | | | 64,900.00 | | | | 64,400.00 | 500.00 |
| 49479 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4 | | | 64,900.00 | | | | 64,400.00 | 500.00 |
| 49480 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4 | | | 64,900.00 | | | | 64,400.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | ANEXO. | | | | | | | | | | | |
| 49481 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4 | | | 64,900.00 | | | | 64,400.00 | 500.00 |
| 49482 | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4 | | | 64,900.00 | | | | 64,400.00 | 500.00 |
| 49483 | BOMBA SUMERGIBLE DE ½ HP, MONOFASICA, 120 VAC, PARA CASCADA NATURAL. | DEPARTAMENTO VEHIC MOTOR | 10/02/2015 | 4 | | | 19,470.00 | | | | 18,970.00 | 500.00 |
| 49484 | SUMINISTRO DE MUEBLE BAR POR 7 MÓDULOS, | COMEDOR EMPLEADOS | 16/02/2015 | 4 | | | 318,600.00 | | | | 318,100.00 | 500.00 |
| 49485 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO | 16/02/2015 | 4 | | | 12,995.00 | | | | 12,495.00 | 500.00 |
| 49486 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO | 16/02/2015 | 4 | | | 12,995.00 | | | | 12,495.00 | 500.00 |
| 49487 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO | 16/02/2015 | 4 | | | 12,995.00 | | | | 12,495.00 | 500.00 |
| 49488 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA | ALMACEN DE DESCARGO | 16/02/2015 | 4 | | | 12,995.00 | | | | 12,495.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GENERAL ELECTRIC | | | | | | | | | | | |
| 49489 | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO | 16/02/2015 | 4 | | | 12,995.00 | | | | 12,495.00 | 500.00 |
| 49490 | MAQUINA DE CONTAR DINERO ACCUBANKER MOD. AB-1100 | ADM LOCAL HERRERA | 23/02/2015 | 4 | 541202 | | 16,520.00 | | | | 16,020.00 | 500.00 |
| 4954 | ARCHIVO 4 GV | ADM DE SAMANA | 30/06/2002 | 4 | 501994 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 4955 | ARCHIVO 4GV | ADM DE SAMANA | 30/06/2002 | 4 | 501989 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 49550 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE, PROYECTO DEL COMEDOR PUERTO PLATA, MEDIDA DE HUECO 3.60 MTS X 1.46 MTS | ADM LOCAL PTO PTA | 04/03/2015 | 4 | 501215 | | 11,127.22 | | | | 10,627.22 | 500.00 |
| 49551 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE, PROYECTO DEL COMEDOR PUERTO PLATA, MEDIDA DE HUECO 3.60 MTS X 1.46 MTS | ADM LOCAL PTO PTA | 04/03/2015 | 4 | 501216 | | 11,127.22 | | | | 10,627.22 | 500.00 |
| 49558 | CORTINA VENECIANA EN MADERA COLOR SUGAR 2.15 MTS X 2.65 MTS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/03/2015 | 4 | | | 12,045.44 | | | | 11,545.44 | 500.00 |
| 49559 | CORTINA VENECIANA EN MADERA COLOR SUGAR 2.15 MTS X | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/03/2015 | 4 | | | 12,045.44 | | | | 11,545.44 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | 2.65 MTS | | | | | | | | | | | |
| 49560 | CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/03/2015 | 4 | | | 12,045.44 | | | | 11,545.44 | 500.00 |
| 49561 | CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/03/2015 | 4 | | | 12,045.44 | | | | 11,545.44 | 500.00 |
| 49562 | CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS | ALMACEN DE DESCARGO | 04/03/2015 | 4 | | | 12,045.44 | | | | 11,545.44 | 500.00 |
| 49563 | CORTINA VENECIANA EN MADERA DE HUECO 2.10 MTS X 2.70 MTS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/03/2015 | 4 | | | 12,045.44 | | | | 11,545.44 | 500.00 |
| 49564 | CORTINA VENECIANA EN MADERA COLOR SUGAR MA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/03/2015 | 4 | | | 12,045.44 | | | | 11,545.44 | 500.00 |
| 49567 | SUMINISTRO E INSTALACION DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.86 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO | DEPARTAMENTO EDUCACION TRIBUTARIA | 05/03/2015 | 4 | | | 27,200.11 | | | | 26,700.11 | 500.00 |
| 49568 | SUMINISTRO E INSTALACION DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.04 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO | DEPARTAMENTO EDUCACION TRIBUTARIA | 05/03/2015 | 4 | | | 22,670.56 | | | | 22,170.56 | 500.00 |
| 49569 | SUMINISTRO E INSTALACION DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.36 MTS DE LARGO X 2.60 MTS DE ALTO X | DEPARTAMENTO EDUCACION TRIBUTARIA | 05/03/2015 | 4 | | | 22,670.56 | | | | 22,170.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49570 | 0.60 MTS DE ANCHO. SUMINISTRO E INSTALACION DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.36 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 05/03/2015 | 4 | | | 22,670.56 | | | | 22,170.56 | 500.00 |
| 49571 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO. | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544434 | | 10,395.80 | | | | 9,895.80 | 500.00 |
| 49572 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO. | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544437 | | 10,395.80 | | | | 9,895.80 | 500.00 |
| 49573 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.13MTS ANCHO X 2.48MTS ALTO. | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544441 | | 10,395.80 | | | | 9,895.80 | 500.00 |
| 49576 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544420 | | 10,938.60 | | | | 10,438.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49585 | CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.31MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 543393 | | 10,938.60 | | | | 10,438.60 | 500.00 |
| 49586 | CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.10MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544308 | | 10,938.60 | | | | 10,438.60 | 500.00 |
| 49587 | CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.41MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y | ALMACEN DE DESCARGO | 09/03/2015 | 4 | 544560 | | 10,667.20 | | | | 10,167.20 | 500.00 |
| 49588 | CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.00MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544243 | | 10,938.60 | | | | 10,438.60 | 500.00 |
| 49589 | CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.00MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544244 | | 10,260.10 | | | | 9,760.10 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4959 | SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.57MTS ANCHO X 2.65MTS ALTO. MESA TABURETE COLOR CAOBA | DESPACHO | 30/06/2002 | 4 | 22113 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 49599 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFIC | ALMACEN DE DESCARGO | 09/03/2015 | 4 | 544564 | | 12,431.30 | | | | 11,931.30 | 500.00 |
| 49600 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544440 | | 12,431.30 | | | | 11,931.30 | 500.00 |
| 49601 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544432 | | 12,431.30 | | | | 11,931.30 | 500.00 |
| 49602 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544505 | | 12,431.30 | | | | 11,931.30 | 500.00 |
| 49603 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 544519 | | 12,431.30 | | | | 11,931.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49604 | LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGA | ALMACEN DE DESCARGO | 09/03/2015 | 4 | 544563 | | 12,431.30 | | | | 11,931.30 | 500.00 |
| 49608 | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.10MTS ANCHO X 2.00MTS ALTO. | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4 | 543392 | | 8,360.30 | | | | 7,860.30 | 500.00 |
| 49688 | BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO. | CENTRO FISCALIZACION MAXIMO GOMEZ | 13/03/2015 | 4 | 539343 | | 12,136.30 | | | | 11,636.30 | 500.00 |
| 49689 | BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO. | CENTRO FISCALIZACION MAXIMO GOMEZ | 13/03/2015 | 4 | 539345 | | 12,136.30 | | | | 11,636.30 | 500.00 |
| 49690 | BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y | CENTRO FISCALIZACION MAXIMO GOMEZ | 13/03/2015 | 4 | 539344 | | 12,136.30 | | | | 11,636.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49691 | ASIENTO EN TELA COLOR NEGRO. SUMINISTRO E PURIFICADOR | COMEDOR EMPLEADOS | 13/03/2015 | 4 | | | 54,575.00 | | | | 54,075.00 | 500.00 |
| 49692 | SUMINISTRO E INSTALACION DE PURIFICADOR DE AIRE MARCA AIR BLASTER, RANGO DE COBERTURA DE 1.80 MTS2 A 275 MTS2. CONSUMO 30 VATIOS. CON TODOS LOS ACCESORIOS INCLUIDOS (PLACA DE OZONO, FILTRO DE PELUSA, SOPORTERIA Y MANUAL DE USUARIO DIMENSIONES 0.30 MTS X 0.20 MTS X 0.25 MTS, CASE COLOR NEGRO, CON BASE AEREA PEQUEÑAS INSTALADAS | COMEDOR EMPLEADOS | 13/03/2015 | 4 | | | 54,575.00 | | | | 54,075.00 | 500.00 |
| 49693 | CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) | COMEDOR EMPLEADOS | 13/03/2015 | 4 | | | 10,750.00 | | | | 10,250.00 | 500.00 |
| 49694 | CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) | COMEDOR EMPLEADOS | 13/03/2015 | 4 | | | 10,750.00 | | | | 10,250.00 | 500.00 |
| 49695 | CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES | COMEDOR EMPLEADOS | 13/03/2015 | 4 | | | 10,750.00 | | | | 10,250.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49696 | (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) | COMEDOR EMPLEADOS | 13/03/2015 | 4 | | | 10,750.00 | | | | 10,250.00 | 500.00 |
| 4971 | ARCHIVO DE 4 GAVETA | ALMACEN DE DESCARGO | 01/04/2005 | 4 | 496950 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 4983 | ARCHIVO 4 GV | ADM DE SAMANA | 30/06/2002 | 4 | 501972 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | ALMACEN DE DESCARGO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 5002 | ARCHIVO MODULAR 3GV COLOR GRIS | ADM DE SAMANA | 30/06/2002 | 4 | 501988 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 50030 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50031 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50032 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50033 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50034 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50035 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50036 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50037 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50038 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50039 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50040 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50041 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50042 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50043 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50044 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50045 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50046 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50047 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50048 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50049 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50050 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50051 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50052 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50053 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50054 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50055 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50056 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50057 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50058 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50059 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50060 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50061 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50062 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50063 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50064 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50065 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50066 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50067 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50068 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50069 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50070 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50071 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50072 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50073 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50074 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50075 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50076 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50077 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50078 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50079 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50080 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50081 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50082 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50083 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50084 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50085 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50086 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50087 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50088 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50089 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50090 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50091 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50092 | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50093 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50094 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50095 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50096 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50097 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50098 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50099 | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 501 | SILLA DE VISITA | COLECTURIA DE NEYBA | 30/06/2002 | 4 | 496822 | | 1,400.00 | | | | 900.00 | 500.00 |
| 50100 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50101 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50102 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50103 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50104 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,843.89 | | | | 16,343.89 | 500.00 |
| 50105 | (LINEA FURSIS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,030.94 | | | | 13,530.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50106 | POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,030.94 | | | | 13,530.94 | 500.00 |
| 50107 | POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,030.94 | | | | 13,530.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 50108 | ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. (LINEA DVO) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | | 14,030.94 | | | | 13,530.94 | 500.00 |
| 50109 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L (DIMENSIÓN 1.20M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.20M | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 57,195.65 | | | | 56,695.65 | 500.00 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50110 | EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLÁSTICO BLANCO, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIÓN PARA CABLEADO, ESTRUCTURA METÁLICA COLOR GRIS MATE, FALDÓN FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5 M DE LARGO). (LINEA FURSYS) SILLA OPERACIONAL PARA TÉCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 21,417.83 | | | | 20,917.83 | 500.00 |
| 50111 | SILLA DE VISITAS CON BRAZOS EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,775.82 | | | | 14,275.82 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50112 | URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METÁLICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. (LINEA FURSYS) SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METÁLICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,775.82 | | | | 14,275.82 | 500.00 |
| 50113 | URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METÁLICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. (LINEA FURSYS) SOFÁ MODULAR EN FORMA DE ¿L¿ Y EN ¿U¿, CON ESTRUCTURA MACIZA, ASIENTOS Y ESPALDARES EN PIEL SINTÉTICA COLOR VERDE | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 882,461.06 | 70,740.96 | | | 952,702.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50114 | CLARO (PANTONE 376C); COMPUESTO POR 32 BUTACAS SIN BRAZOS, DE DIMENSIONES: 0.57 MTS ANCHO X 0.70 MTS LARGO X 0.74 MTS DE ALTURA TOTAL, Y CON TRES (3) MUEBLES ESQUINEROS EN FORMA CURVA, DIMENSIONES: 0.70 MTS X 0.70 MTS. (LINEA FURSYS) SOFÁ MODULAR EN FORMA OVALADA, CON ESTRUCTURA MACIZA, ASIENTOS Y ESPALDARES EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), COMPUESTO POR 6 BUTACAS SIN BRAZOS, DE DIMENSIONES: 0.57 MTS ANCHO X 0.70 MTS LARGO X 0.74 TMS DE ALTURA TOTAL, Y CON CUATRO (4) BUTACAS TIPO MEDIA LUNA ESQUINERA, DIMENSIONES: 0.70 MTS X 0.70 MTS. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 188,078.03 | 70,740.95 | | | 258,318.98 | 500.00 |
| 50115 | OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50116 | COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50117 | COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50118 | COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50119 | 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50120 | 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50121 | 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50122 | 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 50126 | 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 | |
| 50127 | 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50128 | 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50129 | 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR | 24/03/2015 | 4 | | | | 14,801.26 | | | | 14,301.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50130 | OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50131 | OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50132 | OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50133 | DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50134 | DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50135 | DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50136 | DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50137 | ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50138 | ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50139 | ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50140 | ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50141 | OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50142 | OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 14,801.26 | | | | 14,301.26 | 500.00 |
| 50143 | MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,008.69 | | | | 16,508.69 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50144 | 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,008.69 | | | | 16,508.69 | 500.00 |
| 50145 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,008.69 | | | | 16,508.69 | 500.00 |
| 50146 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,008.69 | | | | 16,508.69 | 500.00 |
| 50147 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,008.69 | | | | 16,508.69 | 500.00 |
| 50148 | (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,008.69 | | | | 16,508.69 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50149 | DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,008.69 | | | | 16,508.69 | 500.00 |
| 50150 | MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60 MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,008.69 | | | | 16,508.69 | 500.00 |
| 50151 | FARCO: NEVERA DE BEBIDAS, MEDIDAS: 546 MM X 546 MM X 1,016 MM, CON UNA (1) PUERTA DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS DE SERVICIO PESADO MONTADAS ARRIBA Y ABAJO, LUZ INTERIOR FLUORESCENTE, RÓTULO FRONTAL | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 113,280.00 | | | | 112,780.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50152 | ILUMINADO, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO FARCO: NEVERA DE BEBIDAS, MEDIDAS: 546 MM X 546 MM X 1,016 MM, CON UNA (1) PUERTA DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS DE SERVICIO PESADO MONTADAS ARRIBA Y ABAJO, LUZ INTERIOR FLUORESCENTE, RÓTULO FRONTAL ILUMINADO, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 113,280.00 | | | | 112,780.00 | 500.00 |
| 50153 | SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 142,616.22 | | | | 142,116.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50154 | ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 142,616.22 | | | | 142,116.22 | 500.00 |
| 50155 | ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 142,616.22 | | | | 142,116.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50156 | ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 142,616.22 | | | | 142,116.22 | 500.00 |
| 50157 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE INOX CON CORREBANDEJAS, MUEBLE EXHIBIDOR DE COMIDA, CERRADO EN FRENTE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 373,570.18 | | | | 373,070.18 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50158 | LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA. ESTANTE INFERIOR PARA ALOJAR RECIPIENTES, SOPORTE DEL CRISTAL CON TUBO PULIDO CON EMBELLECEDOR. SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE INOX CON CORREBANDEJAS, MUEBLE EXHIBIDOR DE COMIDA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA. ESTANTE INFERIOR PARA ALOJAR RECIPIENTES, SOPORTE DEL CRISTAL CON TUBO PULIDO CON EMBELLECEDOR. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 373,570.18 | 373,731.96 | | | 746,802.14 | 500.00 |
| 50159 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 2,150 MM X 700 MM X 850 MM, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 53,189.02 | | | | 52,689.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50160 | CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. FARCO: ARMARIO FRIGORÍFICO, MEDIDAS: 1,200 MM X 857 MM X1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS CROMADAS DE SERVICIO PESADO, LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 136,337.20 | | | | 135,837.20 | 500.00 |
| 50161 | FARCO: ARMARIO FRIGORÍFICO, MEDIDAS: 1,200 MM X 857 MM X1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS CROMADAS DE SERVICIO PESADO, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 136,337.20 | | | | 135,837.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50162 | LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1.600 MM X700 MM X850 MM, CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 34,066.79 | | | | 33,566.79 | 500.00 |
| 50163 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1.600 MM X700 MM X850 MM, CON ESTANTE, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 34,066.79 | | | | 33,566.79 | 500.00 |
| 50164 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 50,694.81 | | | | 50,194.81 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50165 | MESA DE TRABAJO MURAL DE 1,600 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 54,591.17 | | | | 54,091.17 | 500.00 |
| 50166 | MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 54,591.17 | 31,924.63 | | | 86,015.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50167 | MM X 40 MM Y NIVELADORES DE ALTURA. SERVINOX: SUMINISTRO E INSTALACION DE LAVAMANOS CON RESPALDO ALTO A LA PARED, ACCIONADO POR RODILLA, EQUIPADO CON GRIFO, VÁLVULAS Y DESAGÜE. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 20,087.85 | | | | 19,587.85 | 500.00 |
| 50168 | SERVINOX: SUMINISTRO E INSTALACION DE MUEBLE CENTRAL INOX CON PLACA REFRIGERADA, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA, CON PLACA REFRIGERADA INCORPORADA DE MEDIDAS: 1250 MM X 675 MM, CON COMPRESOR DE 500 VATIOS, 115V, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 234,525.00 | | | | 234,025.00 | 500.00 |
| 50169 | SERVINOX: SUMINISTRO E INSTALACION DE MUEBLE CENTRAL INOX CON PLACA REFRIGERADA, CERRADO EN FRENTE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 234,525.00 | | | | 234,025.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50170 | LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE, SOBRE SIN JUNTAS PARA SU MÁXIMA LIMPIEZA, CON PLACA REFRIGERADA INCORPORADA DE MEDIDAS: 1250 MM X 675 MM, CON COMPRESOR DE 500 VATIOS, 115V, SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 73,966.06 | | | | 73,466.06 | 500.00 |
| 50171 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 73,966.06 | | | | 73,466.06 | 500.00 |
| 50172 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 73,966.06 | | | | 73,466.06 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50173 | LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE MUEBLE PARA CAJA EN INOX, CERRADO EN FRENTE, LATERALES Y SOBRE, CONSTRUIDO EN ACERO INOXIDABLE. MEDIDAS: 860 MM X1,360 MM X 850 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 73,966.06 | | | | 73,466.06 | 500.00 |
| 50174 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 4,400 MM X 350 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 28,693.35 | | | | 28,193.35 | 500.00 |
| 50175 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 1,300 MM X 350 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,322.94 | | | | 15,822.94 | 500.00 |
| 50176 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 1,300 MM | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 16,322.94 | | | | 15,822.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50177 | X 350 MM. SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 2,400 MM X 350 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 21,000.93 | | | | 20,500.93 | 500.00 |
| 50178 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 2,400 MM X 350 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 21,000.93 | | | | 20,500.93 | 500.00 |
| 50179 | SERVINOX: SUMINISTRO E INSTALACIÓN DE CORREBANDEJAS INOX, FABRICADO EN ACERO INOXIDABLE. MEDIDAS: 3,670 MM X 350 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 27,942.87 | | | | 27,442.87 | 500.00 |
| 50180 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA CENTRAL INOX.: MESA DE TRABAJO CENTRAL DE 1,850 MM X 700 MM X850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 37,038.69 | | | | 36,538.69 | 500.00 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50181 | NIVELADORES DE ALTURA. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 37,963.03 | | | | 37,463.03 | 500.00 |
| 50182 | FARCO: SUMINISTRO E INSTALACIÓN DE ARMARIO FRIGORÍFICO, MEDIDAS: 1,422 MM X 857 MM X 1,962 MM, DOS (2) PUERTAS DE CRISTAL, DE REGRESO AUTOMÁTICO, MANUBRIO EMPOTRADO, BISAGRAS, CROMADAS DE SERVICIO PESADO, LUZ INTERIOR FLUORESCENTE, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 136,337.20 | | | | 135,837.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50183 | PINTURA EPOXICA COLOR BLANCO QUE RESISTE EL OXIDO Y LA CORROSION, SISTEMA DE REFRIGERACION MEDIANTE AIRE FORZADO, TEMPERATURA: 33°F - 41°F, INTERIOR Y EXTERIOR EN ACERO PRE- PINTADO COLOR BLANCO. SERVINOX: SUMINISTRO E INSTALACION DE ESTANTERIA DE INOX.- POLIETILENO, ESTRUCTURA DE ACERO INOXIDABLE Y ESTANTES DE POLIETILENO REGULABLES, PARRILLAS DESMONTABLES, LAVABLES Y VENTILADAS, MONTAJE RAPIDO Y SENCILLO SIN TORNILLOS, CUATRO (4) NIVELES DE ESTANTES, ANCHURA 504 MM, ALTURA 1,760 MM. UNA (1) ESTANTERIA DE 1,065 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 17,382.37 | | | | 16,882.37 | 500.00 |
| 50184 | SERVINOX: SUMINISTRO E INSTALACION DE ESTANTERIA DE INOX.- POLIETILENO, ESTRUCTURA DE | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 20,858.34 | | | | 20,358.34 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50185 | ACERO INOXIDABLE Y ESTANTES DE POLIETILENO REGULABLES, PARRILLAS DESMONTABLES, LAVABLES Y VENTILADAS, MONTAJE RÁPIDO Y SENCILLO SIN TORNILLOS, CUATRO (4) NIVELES DE ESTANTES, ANCHURA 504 MM, ALTURA 1,760 MM. UNA (1) ESTANTERÍA DE 1,415 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50186 | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM, DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50187 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50188 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50189 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50190 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50191 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50192 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50193 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50194 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50195 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50196 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50197 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50198 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50199 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50200 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 24,743.33 | | | | 24,243.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50201 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA DE RECEPCIÓN DE | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | | 24,743.33 | | | | 24,243.33 | 500.00 |
| 50202 | CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA DE RECEPCIÓN DE | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | | 50,244.64 | | | | 49,744.64 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50203 | LAVADO CON DESBROCE: MESA CENTRAL DE 2,150 MM X 900 MM X 850 MM, CON HUECO DE DESBROCE, FABRICADA EN ACERO INOXIDABLE, CON PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA INOX ENTRADA DE LAVADO: MESA MURAL DE ENTRADA DE LAVADO MEDIDAS 1,400 MM X 740 MM X 850 MM, UNA (1) CUBA DE 400 MM X 400 MM X 250 MM, FALDÓN FRENTE A LA CUBA, ACOPLAMIENTO A LA ENTRADA DE LA LAVADORA, CON EL BORDE FRONTAL ALTO, MONTAJE SOBRE PIES, PETO EN ZONA DE PAREDES. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 44,953.75 | | | | 44,453.75 | 500.00 |
| 50204 | MODULAR: SUMINISTRO E INSTALACIÓN DE LAVADORA AUTOMÁTICA DE VAJILLA, CONSTRUCCIÓN EN ACERO INOXIDABLE, ABERTURA | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 412,764.00 | | | | 412,264.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50205 | AUTOMÁTICA DEL CAPO, MEDIANTE PISTÓN HIDRÁULICO, PRODUCCIÓN HORA 1.600 PLATOS, PROGRAMADOR AUTOMÁTICO DE LOS CICLOS DE TRABAJO. EQUIPADA CON: MOTOR-BOMBA DE 2 CV, CALEFACTOR DE 3KW PARA LA CUBA DE LAVADO, CALDERÍN DE AGUA ACLARADO CON UNA POTENCIA DE 10 KW, INCORPORADO A LA MÁQUINA, POTENCIA INSTALADA: 14.6 KW, MEDIDAS: 580 MM X 580 MM X 1,365 MM (CON CAPO LEVANTADO 1,760 MM). SERVINOX: SUMINISTRO E INSTALACIÓN DE REJILLA DE SUELO INOX, MEDIDAS: 600 MM X 300 MM, CONSTRUCCIÓN EN ACERO INOXIDABLE. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 22,514.40 | | | | 22,014.40 | 500.00 |
| 50206 | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA INOX SALIDA DE MÁQUINA: MESA SALIDA DE LAVADO MEDIDAS 1,400 MM X 740 MM X 850 MM, | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 29,276.22 | | | | 28,776.22 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50207 | ACOPLAMIENTO A LA SALIDA DE LA LAVADORA, CON EL BORDE FRONTAL ALTO, MONTAJE SOBRE PIES, PETO EN ZONA DE PAREDES, FABRICADA EN ACERO INOXIDABLE. SERVINOX: SUMINISTRO E INSTALACIÓN DE TRAMPA DE GRASA PORTÁTIL, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 500 MM X 500 MM X 300 MM. | COMEDOR EMPLEADOS | 24/03/2015 | 4 | | | 37,760.00 | | | | 37,260.00 | 500.00 |
| 50210 | AMPLIFICADORES HDMI 3X8 I 3 HDMI F Y 8 SALIDAS | ADM LOCAL BONAO | 07/04/2015 | 4 | | | 54,865.80 | | | | 54,365.80 | 500.00 |
| 50211 | AMPLIFICADORES 70-100V SKY DE SONIDO | ALMACEN DE DESCARGO | 07/04/2015 | 4 | | | 14,069.66 | | | | 13,569.66 | 500.00 |
| 50220 | TV 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD) | DEPARTAMENTO VEHIC MOTOR | 07/04/2015 | 4 | | | 22,289.54 | | | | 21,789.54 | 500.00 |
| 50221 | TV 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD) | DEPARTAMENTO VEHIC MOTOR | 07/04/2015 | 4 | | | 22,289.54 | | | | 21,789.54 | 500.00 |
| 50222 | TV 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD) | DEPARTAMENTO VEHIC MOTOR | 07/04/2015 | 4 | | | 22,289.54 | | | | 21,789.54 | 500.00 |
| 50223 | SUMINISTRO E | DEPARTAMENTO | 09/04/2015 | 4 | 543217 | | 8,991.60 | | | | 8,491.60 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50226 | INSTALACIÓN DE CORTINA VENECIANA EN PVC COLOR CREMA CORRUGADAS Y CINCO HILOS TAM. 2.14 X 1.96 SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR ROSE TAM. 2.45 X 2.10 | VEHIC MOTOR DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 09/04/2015 | 4 | | | 12,000.60 | | | | 11,500.60 | 500.00 |
| 5027 | VERIFICADOR DE DINERO | ADM LOCAL HIGUEY | 01/03/2007 | 4 | 495839 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5036 | VERIFICADOR DE DINERO | ADM LOCAL HIGUEY | 01/03/2007 | 4 | 495821 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 50378 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50379 | TELÉFONOS CISCO UC 7821 | CENTRO DE DESARROLLO TECNOLÓGICO | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50380 | TELÉFONOS CISCO UC 7821 | GERENCIA DE COBRANZA | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50381 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50382 | TELÉFONOS CISCO UC 7821 | GERENCIA OGC | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50383 | TELÉFONOS CISCO UC 7821 | GERENCIA DE COBRANZA | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50384 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50385 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50386 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50387 | TELÉFONOS CISCO UC 7821 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50388 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50389 | TELÉFONOS CISCO | DEPARTAMENTO | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | UC 7821 | VEHIC MOTOR | | | | | | | | | | |
| 50390 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50391 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50392 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50393 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50394 | TELÉFONOS CISCO UC 7821 | DIV- ADM INVENTARIOS | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50395 | TELÉFONOS CISCO UC 7821 | ADM LOC MONTECRISTI | 01/05/2015 | 4 | 500331 | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50396 | TELÉFONOS CISCO UC 7821 | ADM LOC MONTECRISTI | 01/05/2015 | 4 | 500365 | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50397 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50398 | TELÉFONOS CISCO UC 7821 | ADM LOC MONTECRISTI | 01/05/2015 | 4 | 500489 | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50399 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50400 | TELÉFONOS CISCO UC 7821 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50401 | TELÉFONOS CISCO UC 7821 | DEPARTAMENTO VEHIC MOTOR | 01/05/2015 | 4 | | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50402 | TELÉFONOS CISCO UC 7821 | ADM LOCAL SAN JUAN | 01/05/2015 | 4 | 542715 | | 8,383.06 | | | | 7,883.06 | 500.00 |
| 50403 | DVO - ESTACION EJECUTIVA PARA ENCARGADO DEPARTAMENTO CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN CRISTAL NEGRO RETROLACADO TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO, FALDON FRONTAL | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543416 | | 131,264.26 | | | | 130,764.26 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50404 | EN GRIS PLATEADO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.20M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 2.00M DE LARGO X 0.90M DE ANCHO DVO - CREDENZA PARA ESTACION EJECUTIVA CON PUERTAS ABATIBLES MACIZAS, ESTRUCTURA COLOR (COMBINADO CON EL ESCRITORIO) Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.45M DE ANCHO X 0.90M DE LARGO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543435 | | 25,665.16 | | | | 25,165.16 | 500.00 |
| 50405 | DVO - CREDENZA PARA ESTACION EJECUTIVA CON PUERTAS ABATIBLES MACIZAS, ESTRUCTURA COLOR (COMBINADO CON EL ESCRITORIO) Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.45M DE ANCHO X 0.90M DE LARGO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543411 | | 25,665.16 | | | | 25,165.16 | 500.00 |
| 50406 | DVO - MODULO RODANTE PARA ESTACION EJECUTIVA, DE DOS | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 28,735.04 | | | | 28,235.04 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50407 | (2) GAVETAS CON LLAVIN, COLOR Y ESTRUCTURA COMBINADO CON EL ESCRITORIO. FURSYS - SILLON PARA ESTACION EJECUTIVA CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTETICA, ESPALDAR ALTO EN PIEL SINTETICA CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS DURAS. | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 38,002.27 | | | | 37,502.27 | 500.00 |
| 50408 | FURSYS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTETICA, ESPALDAR BAJO EN PIEL SINTETICA COLOR NEGRO, BASE CROMADA | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 19,553.79 | | | | 19,053.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50409 | GIRATORIA CON TACOS FIJOS. FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTETICA, ESPALDAR BAJO EN PIEL SINTETICA COLOR NEGRO, BASE CROMADA | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 19,553.79 | | | | 19,053.79 | 500.00 |
| 5041 | VERIFICADOR DE DINERO | ADM LOCAL HIGUEY | 01/03/2007 | 4 | 495828 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 50410 | FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTETICA, ESPALDAR BAJO EN PIEL SINTETICA COLOR NEGRO, BASE CROMADA | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 19,553.79 | | | | 19,053.79 | 500.00 |
| 50411 | GIRATORIA CON TACOS FIJOS. FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 19,553.79 | | | | 19,053.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50412 | DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 19,553.79 | | | | 19,053.79 | 500.00 |
| 50413 | DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. FURSIS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTTICA, | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 19,553.79 | | | | 19,053.79 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50414 | ESPALDAR BAJO EN PIEL SINTTICA COLOR NEGRO, BASE CROMADA GIRATORIA CON TACOS FIJOS. DVO -MESA DE REUNION PARA ESTACION EJECUTIVA: CON TOPE CIRCULAR EN CRISTAL NEGRO RETROLACADO TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO CON SU BASE CUADRADA (DIMENSIONES: 1.20 M DE DIAMETRO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 44,429.24 | | | | 43,929.24 | 500.00 |
| 50415 | FURSYS- SOFA DE TRES (3) PLAZAS FORRADO EN PIEL SINTTICA COLOR NEGRO CON COJINES EN SU ESPALDAR COLOR VERDE INSTITUCIONAL (PANTONE 376C). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 38,034.04 | | | | 37,534.04 | 500.00 |
| 50417 | FURSYS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 15,202.33 | | | | 14,702.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50418 | RECTO EN PIEL SINTFICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTFICA, ASIENTO ERGONOMICO EN PIEL SINTFICA, ESPALDAR BAJO RECTO EN PIEL SINTFICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 15,202.33 | | | | 14,702.33 | 500.00 |
| 50419 | FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTFICA, ASIENTO ERGONOMICO EN PIEL SINTFICA, ESPALDAR BAJO RECTO EN PIEL SINTFICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 15,202.33 | | | | 14,702.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 50420 | 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 15,202.33 | | | | | 14,702.33 | 500.00 |
| 50421 | 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 15,202.33 | | | | | 14,702.33 | 500.00 |
| 50422 | 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 15,202.33 | | | | | 14,702.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50423 | ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 15,202.33 | | | | 14,702.33 | 500.00 |
| 50424 | ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 15,202.33 | | | | 14,702.33 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50425 | ESPALDAR BAJO RECTO EN PIEL SINTETICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). DVO - ESCRITORIO PARA ENCARGADO SECCION CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR NOGAL DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.20M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.80M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543275 | | 57,860.05 | | | | 57,360.05 | 500.00 |
| 50426 | DVO -CREDENZA PARA ENCARGADO DE SECCION CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR NOGAL, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544540 | | 16,634.27 | | | | 16,134.27 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50427 | 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA ENCARGADO DE SECCION CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR NOGAL, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543307 | | 16,634.27 | | | | 16,134.27 | 500.00 |
| 50428 | DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. | ALMACEN DE DESCARGO | 07/05/2015 | 4 | 544538 | | 34,438.69 | | | | 33,938.69 | 500.00 |
| 50429 | DVO - ESCRITORIO PARA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543345 | | 34,438.69 | | | | 33,938.69 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50430 | COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543342 | | 34,438.69 | | | | 33,938.69 | 500.00 |
| | COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50431 | DVO - ESCRITORIO PARA COORDINADOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543327 | | 34,438.69 | | | | 33,938.69 | 500.00 |
| 50432 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543353 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| 50433 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543321 | | 13,862.00 | | | | 13,362.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50434 | CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543262 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| 50435 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543297 | | 13,862.00 | | | | 13,362.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50436 | 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) CREDENZA PARA COORDINADORES,C OLOR ROBLE CLARO,SUS LLAVES | ALMACEN DE DESCARGO | 07/05/2015 | 4 | 543252 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| 50437 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543295 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| 50438 | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543286 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| 50439 | DVO -CREDENZA PARA COORDINADORES Y | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544375 | | 13,862.00 | | | | 13,362.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50440 | SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544330 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| 50441 | COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544259 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| | DVO -CREDENZA PARA | | | | | | | | | | | |
| | SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50442 | (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543347 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| 50443 | (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543330 | | 13,862.00 | | | | 13,362.00 | 500.00 |
| 50444 | (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543337 | | 13,862.00 | | | | 13,362.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50445 | LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543325 | | 34,898.51 | | | | 34,398.51 | 500.00 |
| 50446 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543254 | | 34,898.51 | | | | 34,398.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50447 | FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543291 | | 34,898.51 | | | | 34,398.51 | 500.00 |
| 50448 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543302 | | 34,898.51 | | | | 34,398.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50449 | FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544268 | | 34,898.51 | | | | 34,398.51 | 500.00 |
| 5045 | VERIFICADOR DE DINERO | ADM LOCAL HIGUEY | 01/03/2007 | 4 | 495845 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 50450 | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544316 | | 34,898.51 | | | | 34,398.51 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50451 | METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544384 | | 34,898.51 | | | | 34,398.51 | 500.00 |
| 50452 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50453 | ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |
| 50454 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |
| 50455 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50456 | PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |
| 50457 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50458 | 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |
| 50459 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50460 | COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |
| 50461 | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50462 | 0.42.5 M DE LARGO X 0.56M DE ALTO). DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,999.30 | | | | 13,499.30 | 500.00 |
| 50463 | DVO - ESCRITORIO EN L (D. 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE E LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544516 | | 69,207.32 | | | | 68,707.32 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50464 | BLANCO, CON TRES PANELES EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) EN EL TOPE, CON MODULO RODANTE BLANCO DE 3 GAVETAS D. 0.60MX0.42.5M DVO -ESCRITORIO PARA SUPERVISOR DE CAJA CON SUPERFICIE DE TRABAJO EN L(DIMENSION 1.30M EN LA PARTE FRONTAL X 0.60M DE ANCHO Y 1.72M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES 0.60M DE ANCHO X 0.42.5M DE LARGO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544492 | | 69,207.32 | | | | 68,707.32 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50465 | DVO -ESCRITORIO PARA SECRETARIA CON SUPERFICIE DE TRABAJO EN L (DIMENSION 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACION PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5 M DE LARGO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543396 | | 49,950.10 | | | | 49,450.10 | 500.00 |
| 50466 | DVO - ESCRITORIO PARA TECNICO CON SUPERFICIE DE TRABAJO EN L (DIMENSION 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543308 | | 67,433.20 | | | | 66,933.20 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50467 | EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACION PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES: 0.60M DE ANCHO X 0.42.5 M DE LARGO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,998.94 | | | | 13,498.94 | 500.00 |
| 50468 | DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,998.94 | | | | 13,498.94 | 500.00 |
| 50469 | DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,998.94 | | | | 13,498.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50470 | SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO). DVO - MODULO RODANTE COLOR BLANCO DE DOS GAVETAS Y TOPE SUPERIOR COLOR ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,998.94 | | | | 13,498.94 | 500.00 |
| 50471 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544495 | | 13,607.75 | | | | 13,107.75 | 500.00 |
| 50472 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543400 | | 13,607.75 | | | | 13,107.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50473 | INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543431 | | 13,607.75 | | | | 13,107.75 | 500.00 |
| 50474 | INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543300 | | 13,607.75 | | | | 13,107.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50475 | ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543354 | | 13,607.75 | | | | 13,107.75 | 500.00 |
| 50476 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544238 | | 13,607.75 | | | | 13,107.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50477 | PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543222 | | 13,607.75 | | | | 13,107.75 | 500.00 |
| 50478 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543226 | | 13,607.75 | | | | 13,107.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50479 | GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544503 | | 13,607.75 | | | | 13,107.75 | 500.00 |
| 50480 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544520 | | 13,607.75 | | | | 13,107.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50481 | (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | ALMACEN DE DESCARGO | 07/05/2015 | 4 | 544386 | | 13,607.75 | | | | 13,107.75 | 500.00 |
| 50482 | CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO | GERENCIA DE COMUNICACION ESTRATEGICA | 07/05/2015 | 4 | 544385 | | 13,607.75 | | | | 13,107.75 | 500.00 |
| 50483 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544352 | | 13,607.75 | | | | 13,107.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50484 | PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544205 | | 13,607.75 | | | | 13,107.75 | 500.00 |
| 50485 | DVO - CREDENZA CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR LAMINADO PLASTICO BLANCO, TOPE SUPERIOR COLOR LAMINADO VERDE INSTITUCIONAL (PANTONE 376C) ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544204 | | 13,607.75 | | | | 13,107.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50486 | GRIS MATE DE 96MM Y SU LLAVIN (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544471 | | 15,076.08 | | | | 14,576.08 | 500.00 |
| 50487 | DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544472 | | 15,076.08 | | | | 14,576.08 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50488 | DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544473 | | 15,076.08 | | | | 14,576.08 | 500.00 |
| 50489 | DVO -CREDENZA PARA RECEPCION Y SALON DE REUNIONES CON PUERTAS ABATIBLES EN CRISTAL AL ACIDO RETROLACADO TEMPLADO, ESTRUCTURA LAMINADO PLASTICO BLANCO, TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544193 | | 15,076.08 | | | | 14,576.08 | 500.00 |
| 50490 | DVO -MODULO RODANTE PARA RECEPCION COLOR BLANCO DE TRES GAVETAS Y TOPE SUPERIOR COLOR | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 13,998.94 | | | | 13,498.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50491 | ALUMINIO (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 55.5M DE ALTO). FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |
| 50492 | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |
| 50493 | FURSIS - SILLON PARA SUPERVISORES Y | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50494 | ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |
| 50495 | ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | VEHIC MOTOR | | | | | | | | | | |
| 50499 | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |
| 50500 | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50501 | DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |
| 50502 | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50503 | CON SUS RUEDAS. FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |
| 50504 | CON SUS RUEDAS. FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 21,545.92 | | | | 21,045.92 | 500.00 |
| 50505 | CON SUS RUEDAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50506 | MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50507 | MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50508 | METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50509 | METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50510 | FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50511 | FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50512 | FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50513 | ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50514 | ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50515 | ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50516 | ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50517 | PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50518 | PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50519 | PATA TRASERAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50520 | URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50521 | URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50522 | NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50523 | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50524 | TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50525 | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50526 | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50527 | BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |
| 50528 | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.25 | | | | 12,005.25 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50529 | EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50530 | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50531 | FURSIS - SILLA | DEPARTAMENTO | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50534 | VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50535 | INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50536 | INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50537 | DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50538 | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50539 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50540 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50541 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50542 | MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50543 | MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50544 | FURSYS - SILLA OPERACIONAL PARA TÈNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50545 | FURSYS - SILLA OPERACIONAL PARA TÈNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50546 | SILLA OPERACIONAL CON BRAZOS EN FORMA DE T GRADUABLES, ESPALDAR COLOR NEGRO | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50547 | FURSYS - SILLA OPERACIONAL PARA TÈNICOS CON BRAZOS EN FORMA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50548 | DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50549 | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50550 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50551 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50552 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50553 | MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50554 | MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50555 | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50556 | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50557 | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50558 | EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50559 | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 5056 | ARCHIVO MODULAR 3GV COLOR GRIS | ADM DE SAMANA | 30/06/2002 | 4 | 501985 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 50560 | FURSIS - SILLA | DEPARTAMENTO | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50563 | VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50564 | INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50565 | INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50566 | DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50567 | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50568 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50569 | BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 5057 | MESA COMPUTADORA | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2002 | 4 | 22065 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 50570 | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50571 | BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50572 | BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50573 | (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50574 | (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50575 | (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50576 | ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50577 | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50578 | CON SUS RUEDAS. FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50579 | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50580 | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50581 | LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50582 | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 18,126.59 | | | | 17,626.59 | 500.00 |
| 50583 | STEELCASE - ESTACION | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50584 | MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50585 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50586 | SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50587 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50588 | COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| 50589 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50590 | DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50591 | TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50592 | DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50593 | Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| 50594 | STEELCASE - ESTACION | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50595 | MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS | | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50596 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50597 | SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50598 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50599 | COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| 50600 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50601 | DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50602 | TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50603 | DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50604 | Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| 50605 | STEELCASE - ESTACION | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50606 | MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 50607 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543711 | | 95,016.30 | | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50608 | SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50609 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50610 | COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| 50611 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50612 | DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50613 | TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50614 | DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50615 | Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| 50616 | STEELCASE - ESTACION | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50617 | MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS | | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50618 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50619 | SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50620 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50621 | COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| 50622 | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50623 | DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50624 | TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50625 | DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50626 | Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| 50627 | STEELCASE - ESTACION | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50628 | MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.30 | | | | 94,516.30 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50629 | CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 95,016.23 | | | | 94,516.23 | 500.00 |
| | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANEL LATERAL DIVISORIO LAMINADO PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50630 | PARTE SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INFERIOR, VERDE PANTONE 376C PARTE INTERMEDIA (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANEL LATERAL DIVISORIO LAMINADO PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS PARTE SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | | 95,016.23 | | | | 94,516.23 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50631 | INFERIOR, VERDE (PANTONE 376C) PARTE INFERIOR, VERDE PANTONE 376C PARTE INTERMEDIA (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR) DVO -COUNTER RECTO EN DOBLE ALTURA, COMPUESTO POR PANELES LATERALES Y FRONTALES EN LAMINADO PLASTICO DE 18MM DE GROSOR EN DOS COLORES, GRIS CLARO PARTE INFERIOR, PANEL LED EN METACRILATO DE 4MM DE GROSOR PARTE SUPERIOR CON LUCES LED EN SU INTERIOR, TOPE SUPERIOR EN CRISTAL RETROLACADO TEMPLADO DE 15MM DE GROSOR CON UN ANCHO DE 0.40M, TOPE DE TRABAJO EN MELANINA DE COLOR BLANCO MATE DE 18MM DE GROSOR (3) HORADACIONES PASA CABLES. (VER DESCRIPCION | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 254,756.87 | | | | 254,256.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50632 | COMPLETA EN LA COTIZACION DEL PROVEEDOR FURSYS - SOFA DE TRES (3) PLAZAS PARA RECEPCION FORRADO EN PIEL SINTTICA COLOR NEGRO EN SU ESPALDAR Y EN SU ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 31,642.95 | | | | 31,142.95 | 500.00 |
| 50635 | DVO -MESA DE REUNION PARA PROYECTOS CON TOPE CIRCULAR EN MELAMINA COLOR ROBLE CLARO 25 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO CON SU BASE CUADRADA (DIMENSIONES: 1.20 M DE DIAMETRO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 25,040.56 | | | | 24,540.56 | 500.00 |
| 50636 | FURSYS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.24 | | | | 12,005.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50637 | DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.24 | | | | 12,005.24 | 500.00 |
| 50638 | FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.24 | | | | 12,005.24 | 500.00 |
| 50639 | FURSIS- SILLA DE VISITAS CON BRAZOS EN | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | | | 12,505.24 | | | | 12,005.24 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50640 | URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 11,874.85 | | | | 11,374.85 | 500.00 |
| 50641 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 11,874.85 | | | | 11,374.85 | 500.00 |
| 50642 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 11,874.85 | | | | 11,374.85 | 500.00 |
| 50643 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 11,874.85 | | | | 11,374.85 | 500.00 |
| 50644 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL (PANTONE 376C) | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 11,874.85 | | | | 11,374.85 | 500.00 |
| 50645 | FURSYS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 11,874.85 | | | | 11,374.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | (PANTONE 376C) | | | | | | | | | | | |
| 50646 | FURSIS - SILLA PARA CAJEROS COLOR VERDE INSTITUCIONAL | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 11,874.85 | | | | 11,374.85 | 500.00 |
| 50673 | BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 10,772.93 | | | | 10,272.93 | 500.00 |
| 50714 | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ADMINISTRACION LOS PROCERES | 07/05/2015 | 4 | 606263 | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50715 | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ADMINISTRACION LOS PROCERES | 07/05/2015 | 4 | 606269 | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50716 | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ADMINISTRACION LOS PROCERES | 07/05/2015 | 4 | 606278 | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50717 | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ADMINISTRACION LOS PROCERES | 07/05/2015 | 4 | 606273 | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50718 | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ADMINISTRACION LOS PROCERES | 07/05/2015 | 4 | 606268 | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50719 | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ADMINISTRACION LOS PROCERES | 07/05/2015 | 4 | 606258 | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50720 | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO | ADMINISTRACION LOS PROCERES | 07/05/2015 | 4 | 606389 | | 25,402.91 | | | | 24,902.91 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50721 | COLOR GRIS MESAS PARA COMEDOR CUADRADA CON TOPE METALICO | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50722 | COLOR GRIS MESAS PARA COMEDOR CUADRADA CON TOPE METALICO | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50723 | COLOR GRIS MESAS PARA COMEDOR CUADRADA CON TOPE METALICO | ALMACEN DE DESCARGO | 07/05/2015 | 4 | | | 25,402.91 | | | | 24,902.91 | 500.00 |
| 50725 | COLOR GRIS HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR. | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | 12,036.00 | | | | 11,536.00 | 500.00 |
| 50726 | COLOR GRIS HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR. | ALMACEN DE DESCARGO | 20/05/2015 | 4 | | | 12,036.00 | | | | 11,536.00 | 500.00 |
| 50727 | COLOR GRIS HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO FLASH, DH VIDEO HASTA 1,080P, CPU SAMSUNG EXYNOS4412 1.7 GHZ, 2 GB DDR3 MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR. | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | 12,036.00 | | | | 11,536.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50728 | MEMORY RAM, PUERTO ETHERNET 10/100MB, CONTROL REMOTO IR. AMPLIFICADOR DE DISTRIBUCIÓN HDMI POR ETHERNET CAT5/6 ANI-0104, INCLUYE AMPLIFICADOR (1) HDMI-CATX + RECEPTORES (4) CATX-HDMI, AMPLIFICADOR HASTA 175 PIES (50MTS.) 1,080P. | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | | 16,661.60 | | | | 16,161.60 | 500.00 |
| 50729 | AMPLIFICADOR DE DISTRIBUCIÓN HDMI POR ETHERNET CAT5/6 ANI-0104, INCLUYE AMPLIFICADOR (1) HDMI-CATX + RECEPTORES (4) CATX-HDMI, AMPLIFICADOR HASTA 175 PIES (50MTS.) 1,080P. | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | | 16,661.60 | | | 16,161.60 | 500.00 | |
| 50732 | AMPLIFICADOR DE DISTRIBUCIÓN LONG RUNNER HDMI POR ETHERNET CAT5/6 . INCLUYE: AMPLIFICADOR HDMI-CATX + RECEPTOR CATX- HDMI, AMPLIFICADOR HASTA 100 MTS. A 1,080P. | RECURSOS HUMANOS | 20/05/2015 | 4 | | | | 17,192.60 | | | 16,692.60 | 500.00 | |
| 50733 | AMPLIFICADOR DE DISTRIBUCIÓN LONG RUNNER HDMI POR ETHERNET CAT5/6 . | RECURSOS HUMANOS | 20/05/2015 | 4 | | | | 17,192.60 | | | 16,692.60 | 500.00 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50755 | INCLUYE: AMPLIFICADOR HDMI-CATX + RECEPTOR CATX- HDMI, AMPLIFICADOR HASTA 100 MTS. A 1,080P. AMPLIFICADOR DE POTENCIA PROFESIONAL PPA300. 3,000 WATTS 2CH DE 19" P/RACK. (SISTEMA DE SONIDO DE LAS BOCINAS). | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | 42,303.00 | | | | 41,803.00 | 500.00 |
| 50756 | AMPLIFICADOR MULTIZONAS, RECEIVER AM-FM C/DVD/MP3/USB + SELECTOR MULTIZONAS STEREO 8 CANALES | COMEDOR EMPLEADOS | 20/05/2015 | 4 | | | 15,297.52 | | | | 14,797.52 | 500.00 |
| 50758 | CONDENSADOR CONVENCIONAL DE AIRE DE 5 TONELADAS MARCA CARRIER EFICIENCIA 13 MOD: | ALMACEN DE DESCARGO | 02/06/2015 | 4 | | | 82,208.00 | | | | 81,708.00 | 500.00 |
| 5076 | AIRE ACONDICIONADO | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502485 | | 39,000.00 | 34,600.02 | | | 73,100.02 | 500.00 |
| 50776 | ESCRITORIO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543359 | | 19,353.15 | | | | 18,853.15 | 500.00 |
| 50777 | ESCRITORIO | ALMACEN DE DESCARGO | 07/05/2015 | 4 | 544229 | | 19,353.15 | | | | 18,853.15 | 500.00 |
| 50778 | ESCRITORIO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 543225 | | 35,446.63 | | | | 34,946.63 | 500.00 |
| 50779 | ESCRITORIO | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4 | 544242 | | 35,446.63 | | | | 34,946.63 | 500.00 |
| 50783 | CONDENSADOR INVERTER, MARCA CARRIER DE 12,000 BTU, 208/230V, 1PH/60HZ. | DPTO- MANTENIMIENTO | 13/07/2015 | 4 | | | 19,008.01 | | | | 18,508.01 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 50784 | CONSOLA INVERTER, MARCA CARRIER DE 12,000 BTU, 208/230V, 1PH/60HZ. | ALMACEN DE DESCARGO | 13/07/2015 | 4 | 497510 | | 12,720.00 | | | | 12,220.00 | 500.00 |
| 50795 | BEBEDERO DE AGUA FRIA Y CALIENTE OSTER WDE-110 C/GRIS | PROTOCOLO | 24/07/2015 | 4 | | | 8,695.00 | | | | 8,195.00 | 500.00 |
| 50796 | BEBEDERO DE AGUA FRIA Y CALIENTE OSTER WDE-110 C/GRIS | PERSONALIZADO VM LOS MINA | 24/07/2015 | 4 | 537459 | | 8,695.00 | | | | 8,195.00 | 500.00 |
| 50798 | ESCALERA T/TIJERA EN FIBRA DE VIDRIO 10 PIES INCO. | DPTO-MANTENIMIENTO | 31/07/2015 | 4 | | | 9,449.99 | | | | 8,949.99 | 500.00 |
| 50800 | UNIDAD ACONDICIONADORA DE AIRE DE 25 TONELADAS DE REFRIGERACION MARCA YORK SEGUN LAS ESPECIFICACIONES TECNICAS INDICADAS EN EL EXPEDIENTE, INCLUYE DUCTOS DE SUMINISTRO Y RETORNO DE AIRE, MANO DE OBRA, TUBERIAS, ALIMENTADORES ELECTRICOS. | GERENCIA FINANZAS | 06/08/2015 | 4 | | | 2,551,106.85 | | | | 2,550,606.85 | 500.00 |
| 50811 | TV DE 32" LED-SONY FULL HD WIFI KDL-32W650 | ADM LOCAL SANTIAGO | 10/08/2015 | 4 | 499228 | | 22,995.00 | | | | 22,495.00 | 500.00 |
| 50813 | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 26/08/2015 | 4 | | | 16,317.73 | | | | 15,817.73 | 500.00 |
| 50814 | MESA PARA | COMEDOR | 26/08/2015 | 4 | | | 16,317.73 | | | | 15,817.73 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50815 | COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | EMPLEADOS COMEDOR EMPLEADOS | 26/08/2015 | 4 | | | 16,317.73 | | | | 15,817.73 | 500.00 |
| 50821 | SILLÓN SEMI EJECUTIVO INFINITI CON BRAZOS EN PIEL SINTETICA COLOR NEGRO COD. 22248) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/09/2015 | 4 | | | 9,267.72 | | | | 8,767.72 | 500.00 |
| 50869 | NEVERA DE 10 PIES, GRIS DE 2 PUERTAS | ADM LOCAL SANTIAGO | 02/10/2015 | 4 | 502550 | | 24,122.15 | | | | 23,622.15 | 500.00 |
| 50879 | AIRE ACONDICIONADO CARRIER XPOWER DE 24,000 BTU (INCLUYE MATERIALES DE INSTALACIÓN) | ALMACEN DE DESCARGO | 26/10/2015 | 4 | | | 82,406.48 | 7,455.35 | | | 89,361.83 | 500.00 |
| 50880 | CARRITO DOBLE PARA DOCUMENTOS COLOR GRIS METALICO GRANDE,MEDIDAS: 38 1/2 H 21 W X 42 | ADMINISTRACION LOCAL SAN CARLOS | 04/11/2015 | 4 | | | 13,479.04 | | | | 12,979.04 | 500.00 |
| 50881 | CARRITO DOBLE PARA DOCUMENTOS COLOR GRIS METALICO GRANDE,MEDIDAS: 38 1/2 H 21 W X 42 | ADMINISTRACION LOCAL SAN CARLOS | 04/11/2015 | 4 | | | 13,479.03 | | | | 12,979.03 | 500.00 |
| 50883 | TANQUE DE PRESION PARA AGUA | ADMINISTRACION LOCAL LINCOLN | 01/10/2015 | 4 | 539846 | | 9,040.68 | | | | 8,540.68 | 500.00 |
| 50884 | DVO -MESA PARA JUNTAS: CON SUPERFICIE | DEPARTAMENTO VEHIC MOTOR | 16/11/2015 | 4 | | | 77,260.61 | | | | 76,760.61 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50885 | RECTANGULAR EN CRISTAL AL ACIDO RETROLACADO TEMPLADO DE 10 MM DE GROSOR CON UN ORIFICIO EN EL CENTRO PARA PASA CABLES, ESTRUCTURA METALICA ALUMINIO BARNIZADO, SEIS (6) PATAS TRIANGULARES, PIEZA ADICIONAL PARA CONECTAR (4) TOMACORRIENTES 110VOL Y (4) DE DATA CON SU DUCTO (DIMENSIONES: 1.20 M DE ANCHO X 2.40 M DE LARGO) | ALMACEN DE DESCARGO | 16/11/2015 | 4 | | | 58,786.04 | | | | 58,286.04 | 500.00 |
| 50953 | SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 9,394.92 | | | | 8,894.92 | 500.00 |
| 50954 | (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 9,394.92 | | | | 8,894.92 | 500.00 |
| 50955 | (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) ASIENTO EN TELA | ADMINISTRACION LOCAL LINCOLN | 18/11/2015 | 4 | | | 9,394.92 | | | | 8,894.92 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 50956 | COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) | ADMINISTRACION LOCAL LINCOLN | 18/11/2015 | 4 | | | 9,394.92 | | | | 8,894.92 | 500.00 |
| 50957 | ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) | ADMINISTRACION LOCAL LINCOLN | 18/11/2015 | 4 | | | 9,394.92 | | | | 8,894.92 | 500.00 |
| 50958 | ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. (CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999) | ADMINISTRACION LOCAL LINCOLN | 18/11/2015 | 4 | | | 9,394.92 | | | | 8,894.92 | 500.00 |
| 50959 | ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y | DEPARTAMENTO EDUCACION TRIBUTARIA | 18/11/2015 | 4 | | | 8,395.46 | | | | 7,895.46 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 50960 | ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | | 8,395.46 | | | | 7,895.46 | 500.00 |
| 50961 | ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | | 8,395.46 | | | | 7,895.46 | 500.00 |
| 50962 | ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | | 8,395.46 | | | | 7,895.46 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50963 | NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 8,395.46 | | | | 7,895.46 | 500.00 |
| 50964 | (BOSS) SOFÁ DE DOS PLAZAS (COD. 21992) EN PIEL COLOR NEGRO CON ESTRUCTURA METÁLICA. | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 17,976.65 | | | | 17,476.65 | 500.00 |
| 50966 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN LAMINADO COLOR HAYA | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 13,429.11 | | | | 12,929.11 | 500.00 |
| 50967 | (KASS) ESCRITORIO (COD. 17152) CON SUPERFICIE DE TRABAJO EN LAMINADO COLOR HAYA, TOPE AL FRENTE CURVO E INTERIOR RECTO DE DIMENSIONES: 0.81M DE ANCHO X 1.60M DE LARGO, | DGII LAB | 18/11/2015 | 4 | | | 13,429.11 | | | | 12,929.11 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 50973 | DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA COLOR PLATEADO Y PANEL AL FRENTE METÁLICO PERFORADO, PORTA TECLADO (COD. 05006) Y RETORNO UNIVERSAL (COD. 17260) TOPE COLOR HAYA Y PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES: 0.45 M DE ANCHO X 0.99 M DE LARGO. (KASS) ESTANTE (COD. 39048) ESTRUCTURA MACIZA, COLOR HAYA, TRES TRAMOS SUPERIORES ABIERTOS Y DOS PUERTAS INFERIORES ABATIBLES, DE DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.80 MTS DE ALTO. | DGII LAB | 18/11/2015 | 4 | | | 8,700.75 | | | | 8,200.75 | 500.00 |
| 50978 | CREDENZA ESTRUCTURA COLOR HAYA,PUERTAS CORREDIZAS MACIZAS,CON SUS LLAVES | ADMINISTRACION LOS PROCERES | 18/11/2015 | 4 | 545967 | | 8,722.56 | | | | 8,222.56 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50979 | CREDENZA ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, | DESPACHO | 18/11/2015 | 4 | | | 8,722.56 | | | | 8,222.56 | 500.00 |
| 50980 | (SPACE) SILLÓN EJECUTIVO (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR ALTO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DGII LAB | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 50981 | SILLÓN EJECUTIVO CON BRAZOS | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 50982 | (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. | DGII LAB | 18/11/2015 | 4 | | | 9,722.02 | | | | 9,222.02 | 500.00 |
| 50983 | SILLAS DE VISITAS CON BRAZOS, COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA | ADMINISTRACION LOS PROCERES | 18/11/2015 | 4 | 545973 | | 9,722.02 | | | | 9,222.02 | 500.00 |
| 50984 | SILLAS DE VISITAS CON BRAZOS, COLOR | DEPARTAMENTO CONTABILIDAD | 18/11/2015 | 4 | | | 9,722.02 | | | | 9,222.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 50985 | NEGRO,ESPALDAR EN MALLA,BASE CROMADA ESTACIONARIA. SILLAS DE VISITAS CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA,COLOR NEGRO,ESPALDAR BAJO EN MALLA | ADMINISTRACION LOS PROCERES | 18/11/2015 | 4 | 545996 | | 9,722.02 | | | | 9,222.02 | 500.00 |
| 50986 | SILLAS DE VISITAS CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA,COLOR NEGRO | DPTO-MANTENIMIENTO | 18/11/2015 | 4 | | | 9,722.02 | | | | 9,222.02 | 500.00 |
| 50987 | SILLAS DE VISITAS CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA,COLOR NEGRO, ESPALDAR BAJO | ADMINISTRACION LOS PROCERES | 18/11/2015 | 4 | 545963 | | 9,722.02 | | | | 9,222.02 | 500.00 |
| 50988 | (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA | DEPARTAMENTO CONTABILIDAD | 18/11/2015 | 4 | | | 9,722.02 | | | | 9,222.02 | 500.00 |
| 50989 | SILLAS DE VISITAS CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA,COLOR NEGRO,ESPALDAR BAJO | ADMINISTRACION LOS PROCERES | 18/11/2015 | 4 | 545998 | | 9,722.02 | | | | 9,222.02 | 500.00 |
| 50990 | (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. | DGII LAB | 18/11/2015 | 4 | | | 9,722.02 | | | | 9,222.02 | 500.00 |
| 50991 | SILLAS DE VISITAS CON BRAZOS Y ASIENTO EN PIEL | DPTO-MANTENIMIENTO | 18/11/2015 | 4 | | | 9,722.02 | | | | 9,222.02 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50992 | SINTÉTICA,COLOR NEGRO MESA DE REUNIONES DE 6 PERSONAS): METÁLICA COLOR GRIS, COLOR HAYA D0.90 MTS X 1.80 MTS. | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 8,095.63 | | | | 7,595.63 | 500.00 |
| 50993 | (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 50994 | (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DGII LAB | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 50995 | SILLÓN CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 50996 | SILLÓN CON | DEPARTAMENTO | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50997 | BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, SILLÓN CON BRAZOS Y ASIENTO EN PIEL | DESARROLLO TECNICO DEL DG ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 50998 | SILLÓN CON BRAZOS Y ASIENTO EN PIEL | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 50999 | (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 51000 | SILLÓN CON BRAZOS EN PIEL COLOR NEGRO, ESPALDAR BAJO EN MALLA CABEZA, | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 51001 | SILLÓN CON BRAZOS PIEL COLOR NEGRO, ESPALDAR | ALMACEN DE DESCARGO | 18/11/2015 | 4 | | | 14,083.30 | | | | 13,583.30 | 500.00 |
| 51004 | CONTADORA DE DINERO ACCUBANKER 1100 | ADMINISTRACION LOS PROCERES | 18/11/2015 | 4 | 538479 | | 17,436.86 | | | | 16,936.86 | 500.00 |
| 51007 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER ML-300 | ADM LOCAL LOS MINA | 25/11/2015 | 4 | 537570 | | 11,210.00 | | | | 10,710.00 | 500.00 |
| 51008 | MAQUINA DE ESCRIBIR ELECTRICA | LA FERIA | 25/11/2015 | 4 | 541875 | | 11,210.00 | | | | 10,710.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51010 | BROTHER ML-300 MICROONDAS ACERO INOXIDABLE | ALMACEN DE DESCARGO | 10/12/2015 | 4 | 494603 | | 9,278.34 | | | | 8,778.34 | 500.00 |
| 51012 | 1.1 PIE3 OSTER MICROONDAS ACERO INOXIDABLE | ALMACEN DE DESCARGO | 10/12/2015 | 4 | 515608 | | 9,278.34 | | | | 8,778.34 | 500.00 |
| 51013 | 1.1 PIE3 OSTER AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO. | DPTO- MANTENIMIENTO | 17/12/2015 | 4 | | | 18,871.74 | | | | 18,371.74 | 500.00 |
| 51014 | AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO. | DPTO- MANTENIMIENTO | 17/12/2015 | 4 | | | 18,871.74 | | | | 18,371.74 | 500.00 |
| 51015 | AMPERIMETRO FLUKE MOD: 325, MIDE: AMPERE EN AC/DC, FRECUENCIA, CAPACITORES, VOLTAGE AC/DC, OHMIO. | DPTO- MANTENIMIENTO | 17/12/2015 | 4 | | | 18,871.74 | | | | 18,371.74 | 500.00 |
| 51020 | MANEJADORA DE AIRE TIPO DUCTO CARRIER 5 TON, DE 60,000 BTU/HR, MONOFASICA, 208/230 VAC, R-22. | ALMACEN DE DESCARGO | 21/12/2015 | 4 | | | 65,000.00 | | | | 64,500.00 | 500.00 |
| 51021 | SISTEMA DE CONTROL DE INCENDIOS QUE INCLUYA: PANEL DE INCENDIO, BATERIA PARA ALARMA, ANUNCIADOR, | PREVENCION RIESGO OCUPACIONAL | 23/12/2015 | 4 | | | 655,390.42 | 56,345.00 | | | 711,235.42 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51026 | ESTACION MANUAL, LUZ ESTROBOSPICA, CABLE 1/2, MATERIAL GASTABLE E INSTALACION SILLÓN ERGONÓMICO | ADM LOCAL PTO PTA | 19/01/2016 | 4 | 501336 | | 23,128.00 | | | | 22,628.00 | 500.00 |
| 51027 | EJECUTIVO MODELO WAU 609, NEGRO. DESTORNILLADOR ELÉCTRICO MARCA DEWALT, VSR 6AMP MODELO DW255. | DPTO- MANTENIMIENTO | 11/02/2016 | 4 | | | 8,566.80 | | | | 8,066.80 | 500.00 |
| 51028 | MAQUINAS DE ESCRIBIR ELETRICAS C/PANTALLA BROTHER ML-300 | ADM LOCAL SAN FCO M | 11/02/2016 | 4 | 515099 | | 9,198.10 | | | | 8,698.10 | 500.00 |
| 51029 | MAQUINAS DE ESCRIBIR ELETRICAS C/PANTALLA BROTHER ML-300 | COLECTURIA DE SANCHEZ | 11/02/2016 | 4 | 501915 | | 9,198.10 | | | | 8,698.10 | 500.00 |
| 51094 | SUMINISTRO E INSTALACION DE BOMBA SUMERGIBLE DE 3HP C/MOTOR MARCA PEDROLLO CON SUS MATERIALES DE INSTALACION | LA FERIA | 08/03/2016 | 4 | 649040 | | 77,821.00 | | | | 77,321.00 | 500.00 |
| 51095 | CONDENSADOR TIPO MALETA 18000 BTU LENNOX (CON SUS MATERIALES DE INSTALACION) | ALMACEN DE DESCARGO | 08/03/2016 | 4 | | | 21,150.00 | | | | 20,650.00 | 500.00 |
| 51096 | SILLÓN ALTA GERENCIA FULCRO EN PIELINA Y MALLA COLOR NEGRO | COLECTURIA DE ELIAS PIÑAS | 14/03/2016 | 4 | 494011 | | 12,708.01 | | | | 12,208.01 | 500.00 |
| 51097 | SILLÓN ALTA | PERSONALIZADO VM | 14/03/2016 | 4 | 494830 | | 12,708.01 | | | | 12,208.01 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51125 | GERENCIA FULCRO EN PIELINA Y MALLA COLOR NEGRO TABURETE CON BRAZOS AJUSTABLES VICTORIA, PARA CAJEROS | LOS MINA ADM LOCAL BONAO | 14/03/2016 | 4 | 498410 | | 10,366.00 | | | | 9,866.00 | 500.00 |
| 51126 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, PARA CAJEROS | ALMACEN DE DESCARGO | 14/03/2016 | 4 | | | 10,366.00 | | | | 9,866.00 | 500.00 |
| 51127 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO | ALMACEN DE DESCARGO | 14/03/2016 | 4 | | | 10,366.00 | | | | 9,866.00 | 500.00 |
| 51128 | TABURETE CON BRAZOS AJUSTABLES VICTOR | ALMACEN DE DESCARGO | 14/03/2016 | 4 | | | 10,366.01 | | | | 9,866.01 | 500.00 |
| 51129 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS | ADM LOCAL PTO PTA | 14/03/2016 | 4 | | | 10,366.01 | | | | 9,866.01 | 500.00 |
| 51130 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, TELA COLOR NEGRO | ADM LOCAL AZUA | 14/03/2016 | 4 | | | 10,366.01 | | | | 9,866.01 | 500.00 |
| 51131 | TABURETE CON BRAZOS AJUSTABLES VICTORIA, | ALMACEN DE DESCARGO | 14/03/2016 | 4 | | | 10,366.01 | | | | 9,866.01 | 500.00 |
| 51132 | TABURETE CON BRAZOS AJUSTABLES VICTORI | ALMACEN DE DESCARGO | 14/03/2016 | 4 | | | 10,366.00 | | | | 9,866.00 | 500.00 |
| 51133 | BOMBA DE AGUA CENTRIFUGA DE 2 HP, MONOFASICA 220 VAC. MARCA | ADM LOCAL SAN PEDRO | 31/03/2016 | 4 | 494737 | | 20,307.80 | | | | 19,807.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | PEDROLLO | | | | | | | | | | | |
| 5114 | CALCULADORA SHARP | ADM LOCAL HIGUEY | 30/06/2002 | 4 | 495789 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 51163 | NEVERA EJECUTIVA DE 4 PIES CÚBICOS COLOR BLANCA MARCA OSTER | ADM LOCAL HIGUEY | 18/04/2016 | 4 | 495850 | | 9,387.50 | | | | 8,887.50 | 500.00 |
| 51165 | EVAPORADOR DE ACOND AIRE DE 5 TONELADAS, MONOFASICA 208/230 VAC, ALTA EFICIENCIA, R-410A, MARCA CARRIER. | ALMACEN DE DESCARGO | 27/04/2016 | 4 | 497347 | | 268,776.43 | 33,860.04 | | | 302,136.47 | 500.00 |
| 51166 | TELEVISOR PANTALLA PLANA DE 32 PULGADAS, LED, MARCA TECNOMASTER. | ESTAFETA CARREFOUR | 26/07/2016 | 4 | | | 10,995.00 | | | | 10,495.00 | 500.00 |
| 51201 | ESCALERA T/TIJERA DE 10 PIES EN FIBRA DE VIDRIO | ADM LOCAL HERRERA | 11/05/2016 | 4 | 541217 | | 11,682.00 | | | | 11,182.00 | 500.00 |
| 51202 | TELEVISOR LED RCA DE 32" | DIV-TRANSPORTACION | 16/05/2016 | 4 | | | 13,995.00 | | | | 13,495.00 | 500.00 |
| 51205 | BEBEDERO NEDOCA DE AGUA FRIA Y CALIENTE | ALMACEN DE DESCARGO | 16/05/2016 | 4 | 537933 | | 8,695.01 | | | | 8,195.01 | 500.00 |
| 51206 | CONSOLA SPLIT DE PARED MARCA CARRIER, DE 18,000 BTU/HR, INVERTER, MONOFASICO 208/230 VAC, PARA REFRIGERANTE R-410A, INCLUYE 40% DEL COSTO DEL TANQUE REFRIGERANTE. | PUERTO PTO. PLATA | 18/05/2016 | 4 | | | 22,000.00 | | | | 21,500.00 | 500.00 |
| 51207 | CONDENSADORA DE ACONDICIONADOR DE AIRE MARCA CARRIER, | ADM LOCAL PTO PTA | 18/05/2016 | 4 | 501610 | | 33,000.00 | | | | 32,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51210 | INVERTER, PERFORADORA ELÉCTRICA DE DOS HOYOS, SWINGLINE. | ALMACEN DE DESCARGO | 14/06/2016 | 4 | | | 10,856.00 | | | | 10,356.00 | 500.00 |
| 51211 | PERFORADORA ELÉCTRICA DE 3 HOYOS, SWINGLINE. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 14/06/2016 | 4 | | | 8,024.00 | | | | 7,524.00 | 500.00 |
| 51212 | MÁQUINA DE ESCRIBIR ELÉCTRICA, BROTHER ML-300. | ALMACEN DE DESCARGO | 14/06/2016 | 4 | 500405 | | 19,470.00 | | | | 18,970.00 | 500.00 |
| 51278 | BOMBA DE AGUA CENTRIFUGA MONOFASICA 220 VAC DE 3HP PEDROLLO | LA FERIA | 01/07/2016 | 4 | 641900 | | 25,901.00 | | | 539.61 | 25,361.40 | 539.60 |
| 51279 | CONSOLA DE AIRE ACONDICIONADO TIPO SPLIT MARCA CARRIER, INVERTER DE 18,000 BTU/HR | ADM LOCAL SALCEDO | 01/07/2016 | 4 | | | 54,600.00 | | | 1,137.50 | 53,462.50 | 1,137.50 |
| 51281 | GUILLOTINA DE 30 PULGADAS Y MEDIA (USADA) | IMPRESA | 05/07/2016 | 4 | | | 176,716.80 | | | 3,681.60 | 173,035.20 | 3,681.60 |
| 51282 | DOBLADORA BAUMFORDER 714 ELECTRICA (USADA) | IMPRESA | 05/07/2016 | 4 | | | 82,418.28 | | | 1,717.05 | 80,701.24 | 1,717.04 |
| 51283 | NEVERA EJECUTIVA 1.7' NEGRA, MARCA AVANTI. | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 11/07/2016 | 4 | | | 8,496.00 | | | | 7,996.00 | 500.00 |
| 51286 | NEVERITA EJECUTIVA DE 1.7 PIES, MARCA AVANTI, NEGRA. | GERENCIA DE COBRANZA | 18/07/2016 | 4 | | | 8,496.00 | | | | 7,996.00 | 500.00 |
| 51291 | SILLÓN ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, LINEA PREMIUN DE CREACTIVE. | DEPARTAMENTO CONTABILIDAD | 20/07/2016 | 4 | | | 16,649.80 | | | 193.75 | 16,149.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51292 | SILLÓN ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, LINEA PREMIUN DE CREATIVE. | ADM LOC MONTECRISTI | 20/07/2016 | 4 | 547897 | | 16,649.80 | | | 193.75 | 16,149.80 | 500.00 |
| 51293 | SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO LINEA PREMIUN DE CREATIVE | DESPACHO | 20/07/2016 | 4 | | | 11,263.69 | | | | 10,763.69 | 500.00 |
| 51294 | SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO LINEA PREMIUN DE CREATIVE | DESPACHO | 20/07/2016 | 4 | | | 11,263.69 | | | | 10,763.69 | 500.00 |
| 51295 | CREDENZA 2000, EN MELAMINA C/HAYA, DE 40 X 150 CMS, PUERTAS CORREDIZAS Y LLAVIN. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 20/07/2016 | 4 | 545600 | | 8,307.20 | | | | 7,807.20 | 500.00 |
| 51311 | BASE MONITOR DELL MDS14 DUAL MONITOR STAND, CUSTOMER INSTALL (332-1236) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/07/2016 | 4 | | | 13,786.13 | | | 74.43 | 13,286.13 | 500.00 |
| 51313 | SILLÓN EJECUTIVO ERGONÓMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | ALMACEN DE DESCARGO | 28/07/2016 | 4 | 498780 | | 11,422.40 | | | | 10,922.40 | 500.00 |
| 51314 | SILLÓN EJECUTIVO , SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | ALMACEN DE DESCARGO | 28/07/2016 | 4 | | | 11,422.40 | | | | 10,922.40 | 500.00 |
| 51315 | SILLÓN EJECUTIVO ERGONÓMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | ALMACEN DE DESCARGO | 28/07/2016 | 4 | | | 11,422.40 | | | | 10,922.40 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51316 | SILLÓN EJECUTIVO ERGONÓMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | ALMACEN DE DESCARGO | 28/07/2016 | 4 | | | 11,422.40 | | | | 10,922.40 | 500.00 |
| 51321 | SILLÓN GERENCIAL BRANDO 047, SIN PIEL NEGRA, BASE Y BRAZOS CROMADOS MECANISMO KT. COD. SGB047VNA | ALMACEN DE DESCARGO | 28/07/2016 | 4 | | | 9,723.21 | | | | 9,223.21 | 500.00 |
| 51322 | SILLÓN GERENCIAL BRANDO 047, SIN PIEL NEGRA, BASE Y BRAZOS CROMADOS MECANISMO KT. COD. SGB047VNA | ALMACEN DE DESCARGO | 28/07/2016 | 4 | | | 9,723.21 | | | | 9,223.21 | 500.00 |
| 51324 | BOMBA DE AGUA 10HP, 208 VAC TRIFÁSICA, MARCA PEDROLLO. | EDIFICIO SEDE CENTRAL | 01/08/2016 | 4 | | | 62,000.00 | | | 1,291.66 | 59,416.67 | 2,583.33 |
| 51367 | SILLÓN EJECUTIVO CELIO 169 CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/08/2016 | 4 | | | 11,790.55 | | | 236.90 | 11,290.55 | 500.00 |
| 51368 | SILLA DE VISITA EJECUTIVA CELIO 161 CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO | COLECTURIA DE ELIAS PIÑAS | 08/08/2016 | 4 | 650378 | | 8,732.00 | | | 45.74 | 8,232.00 | 500.00 |
| 51369 | SILLA DE VISITA EJECUTIVA CELIO 161 CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO | COLECTURIA DE ELIAS PIÑAS | 08/08/2016 | 4 | 650379 | | 8,732.00 | | | 45.74 | 8,232.00 | 500.00 |
| 5137 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 31/03/2006 | 4 | 500947 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 51370 | SILLÓN EJECUTIVO BRANDO CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO, BASE | ALMACEN DE DESCARGO | 08/08/2016 | 4 | | | 9,427.73 | | | 89.24 | 8,927.73 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GIRATORIA | | | | | | | | | | | |
| 51371 | SILLÓN EJECUTIVO BRANDO CON BRAZOS ERGONÓMICO, EN PIEL COLOR NEGRO | PERSONALIZADO VM LOS MINA | 08/08/2016 | 4 | | | 9,427.73 | | | 89.24 | 8,927.73 | 500.00 |
| 51372 | SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA | DEPARTAMENTO EDUCACION TRIBUTARIA | 08/08/2016 | 4 | | | 9,427.73 | | | 89.24 | 8,927.73 | 500.00 |
| 51373 | SILLÓN EJECUTIVO BRANDO CON BRAZOS, EN PIEL COLOR NEGRO, BASE GIRATORIA | ALMACEN DE DESCARGO | 08/08/2016 | 4 | | | 9,427.73 | | | 89.24 | 8,927.73 | 500.00 |
| 51374 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE | GERENCIA APOYO LOGISTICA | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51375 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | ADM LOCAL BANÍ | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51376 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | COLECTURIA DE ELIAS PIÑAS | 08/08/2016 | 4 | 650381 | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51377 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | GERENCIA DE COMUNICACION ESTRATEGICA | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51378 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | GERENCIA APOYO LOGISTICA | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51379 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | ALMACEN DE DESCARGO | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51380 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | ALMACEN DE DESCARGO | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51381 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DPTO- MANTENIMIENTO | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51382 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DPTO- MANTENIMIENTO | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51383 | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | GERENCIA DE COBRANZA | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51384 | SILLÓN GERENCIA | ADM LOC | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51385 | FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR SILLÓN GERENCIA | MONTECRISTI GERENCIA DE COBRANZA | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51386 | FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR SILLÓN GERENCIA | ALMACEN DE DESCARGO | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51387 | FULKRUM SILLÓN GERENCIA | ALMACEN DE DESCARGO | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51388 | FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR SILLÓN GERENCIA | GERENCIA DE COBRANZA | 08/08/2016 | 4 | | | 18,403.28 | | | 383.40 | 17,636.47 | 766.81 |
| 51390 | CREDENZA CON ESTRUCTURA COLOR HAYA, | ALMACEN DE DESCARGO | 08/08/2016 | 4 | | | 8,212.80 | | | 13.30 | 7,712.80 | 500.00 |
| 51391 | CREDENZA 2000 CON ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES | DIV- COMPRAS | 08/08/2016 | 4 | | | 8,212.80 | | | 13.30 | 7,712.80 | 500.00 |
| 51411 | CARRO PATIN TRASPALETA CARGA DE 3 TONELADAS TRUPER | DIV- ADM INVENTARIOS | 17/08/2016 | 4 | | | 27,140.02 | | | 565.41 | 26,009.19 | 1,130.83 |
| 51412 | CARRO PATIN TRASPALETA CARGA DE 3 TONELADAS TRUPER | DIV- ADM INVENTARIOS | 17/08/2016 | 4 | | | 27,140.03 | | | 565.41 | 26,009.20 | 1,130.83 |
| 51413 | PIZARRA EN ACRÍLICO 1.50 X 1 MT CON GROSOR DE 3/8" A 1/4 CON | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 17/08/2016 | 4 | | | 15,222.00 | | | 317.12 | 14,587.75 | 634.25 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51439 | TORNILLOS DECORATIVOS. UNIDAD MANEJADORA TIPO PISO TECHO, MARCA CARRIER DE 3 TONELADAS DE REFRIGERACIÓN, MONOFÁSICA, 208/230 VAC, INVERTER, ALTA EFICIENCIA (17), R- 410A. INCLUYE MATEIALES PARA LA INSTALACIÓN. | GERENCIA LEGAL | 26/08/2016 | 4 | | | 184,205.08 | | | 3,837.60 | 176,529.87 | 7,675.21 |
| 5144 | ARCHIVO DE 4 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 15/05/2007 | 4 | 42062 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 51473 | CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS | DIV- ADM INVENTARIOS | 06/09/2016 | 4 | | | 14,997.80 | | | 312.46 | 14,060.44 | 937.36 |
| 51474 | CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS | DIV- ADM INVENTARIOS | 06/09/2016 | 4 | | | 14,997.80 | | | 312.46 | 14,060.44 | 937.36 |
| 51475 | CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS | DPTO- MANTENIMIENTO | 06/09/2016 | 4 | | | 14,997.80 | | | 312.46 | 14,060.44 | 937.36 |
| 51478 | UNIDAD MANEJADORA TIPO SPLIT DE PARED DE 2 TONELADAS DE REFRIGERACIÓN | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 06/09/2016 | 4 | | | 69,030.00 | | | 1,438.13 | 64,715.63 | 4,314.37 |
| 51479 | UNIDAD MANEJADORA TIPO SPLIT DE PARED DE 1 TONELADA DE REFRIGERACIÓN, | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 06/09/2016 | 4 | | | 47,082.00 | | | 980.88 | 44,139.38 | 2,942.62 |
| 51485 | BASE MONITOR DELL MDS14 DUAL MONITOR STAND, CUSTOMER INSTALL (332-1236) | DESPACHO | 07/09/2016 | 4 | | | 13,786.13 | | | 287.22 | 12,924.49 | 861.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51487 | PANEL CONTROL DE ACCESO KANTECH KT-300, INCLUYE: BATERIA, LECTOR, TARJETA PROXIMIDAD, SENSOR DE SALIDA, MATERIALES, CABLES, CERRADURA, BRACKET, INSTALACIÓN Y CONFIGURACIÓN. | DEPARTAMENTO RECONSIDERACION | 07/09/2016 | 4 | | | 94,212.38 | | | 1,962.76 | 88,324.12 | 5,888.26 |
| 51488 | TELEVISOR DE 32 PULDAGAS SMART HD 1080P, MARCA SAMSUNG. | DESPACHO | 07/09/2016 | 4 | | | 20,000.00 | | | 416.67 | 18,750.01 | 1,249.99 |
| 51489 | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE | PREVENCION RIESGO OCUPACIONAL | 07/09/2016 | 4 | | | 9,742.95 | | | 202.98 | 9,134.03 | 608.92 |
| 51490 | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE | PREVENCION RIESGO OCUPACIONAL | 07/09/2016 | 4 | | | 9,742.96 | | | 202.98 | 9,134.04 | 608.92 |
| 51491 | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE | PREVENCION RIESGO OCUPACIONAL | 07/09/2016 | 4 | | | 9,742.96 | | | 202.98 | 9,134.04 | 608.92 |
| 51492 | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 | PREVENCION RIESGO OCUPACIONAL | 07/09/2016 | 4 | | | 9,742.97 | | | 202.98 | 9,134.05 | 608.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FIRELITE | | | | | | | | | | | |
| 51497 | NEVERA CETRON 12 PIES CUBICOS, DE DOS PUERTAS. | GERENCIA APOYO LOGISTICA | 07/09/2016 | 4 | | | 25,995.00 | | | 541.57 | 24,370.31 | 1,624.69 |
| 51498 | BEBEDERO TECNOMASTER CON BOTELLON INTEGRADO. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 13/09/2016 | 4 | | | 10,995.00 | | | 229.07 | 10,307.81 | 687.19 |
| 51503 | TRITURADORA DE PAPEL Y CD, CAPACIDAD DE 22 PÁGINAS, GBC-DS2213. | COOPERACION INTERNACIONAL | 16/09/2016 | 4 | | | 37,760.00 | | | 786.67 | 35,400.01 | 2,359.99 |
| 51504 | AMPLIFICADORES RECARGABLES EPA40 PORTATIL BEHRINGER | ADM LOCAL LA VEGA | 16/09/2016 | 4 | 497872 | | 8,260.00 | | | 172.09 | 7,743.75 | 516.25 |
| 51505 | AMPLIFICADORES RECARGABLES EPA40 PORTATIL BEHRINGER | ADM LOCAL ZONA ORI | 16/09/2016 | 4 | 605876 | | 8,260.00 | | | 172.09 | 7,743.75 | 516.25 |
| 51508 | BEBEDERO AGUA FRIA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA TECNOMASTER | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 20/09/2016 | 4 | | | 10,995.00 | | | 229.07 | 10,307.81 | 687.19 |
| 51509 | NEVERA COLOR BLANCA DE 8' CÚBICOS, MARCA CETRON | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/09/2016 | 4 | | | 16,995.00 | | | 354.07 | 15,932.81 | 1,062.19 |
| 51510 | MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. | ALMACEN DE DESCARGO | 20/09/2016 | 4 | | | 26,885.67 | | | 560.12 | 25,205.33 | 1,680.34 |
| 51511 | MICROONDAS INDUSTRIALES SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. | ALMACEN DE DESCARGO | 20/09/2016 | 4 | | | 26,885.68 | | | 560.12 | 25,205.34 | 1,680.34 |
| 51512 | MICROONDAS INDUSTRIALES | ALMACEN DE DESCARGO | 20/09/2016 | 4 | | | 26,885.68 | | | 560.12 | 25,205.34 | 1,680.34 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51513 | SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. MICROONDAS INDUSTRIALES | ALMACEN DE DESCARGO | 20/09/2016 | 4 | | | 26,885.67 | | | 560.12 | 25,205.33 | 1,680.34 |
| 51517 | SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. ANAQUEL COLOR AZUL DE 0.60 MTS | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/09/2016 | 4 | | | 17,100.56 | | | 356.27 | 16,031.77 | 1,068.79 |
| 51518 | ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO. | GERENCIA LEGAL | 26/09/2016 | 4 | | | 28,465.28 | | | 593.03 | 26,686.21 | 1,779.07 |
| 51519 | ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL | GERENCIA LEGAL | 26/09/2016 | 4 | | | 28,465.28 | | | 593.03 | 26,686.21 | 1,779.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51520 | COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO. ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL | GERENCIA LEGAL | 26/09/2016 | 4 | | | 28,465.28 | | | 593.03 | 26,686.21 | 1,779.07 |
| 51521 | COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO. ESTACIÓN PARA COORDINADOR ESCRITORIO LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR | COLECTURIA DE ELIAS PIÑAS | 26/09/2016 | 4 | 649798 | | 8,907.65 | | | 185.58 | 8,350.93 | 556.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51522 | BLANCO, ESTACION PARA COORDINADOR ESCRITORIO LINEA EVOLUTION CON ESTRUCTURA METALICA COLOR BLANCO | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 8,907.65 | | | 185.58 | 8,350.93 | 556.72 |
| 51525 | CREDENZA CON ESTRUCTURA COLOR GRIS CLARO, PUERTAS CORREDIZAS MACIZAS COLOR MAHOGANY, CON SUS LLAVES | COLECTURIA DE ELIAS PIÑAS | 26/09/2016 | 4 | 649799 | | 9,842.97 | | | 205.07 | 9,227.78 | 615.19 |
| 51526 | SILLÓN EJECUTIVO PICASSO, TELA DE MALLA COLOR NEGRO, CON BRAZOS, SOPORTE LUMBAR | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 12,731.22 | | | 265.24 | 11,935.52 | 795.70 |
| 51528 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA LEGAL | 26/09/2016 | 4 | | | 12,731.22 | | | 265.24 | 11,935.52 | 795.70 |
| 51529 | SILLÓN EJECUTIVO PICASSO CON REPOSA | ADM LOCAL HERRERA | 26/09/2016 | 4 | 629526 | | 12,731.22 | | | 265.24 | 11,935.52 | 795.70 |
| 5153 | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 15/05/2007 | 4 | 500127 | | 13,537.20 | | | | 13,037.20 | 500.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51530 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL | ADM LOCAL SAN FCO M | 26/09/2016 | 4 | | | 12,731.22 | | | 265.24 | 11,935.52 | 795.70 |
| 51531 | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 12,731.22 | | | 265.24 | 11,935.52 | 795.70 |
| 51532 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 51533 | SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 51534 | SILLA DE VISITAS PICASSO ESTACIONARIA | DIV-GESTION DE SERVICIOS | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 51535 | SILLA DE VISITAS PICASSO ESTACIONARIA | DIV-GESTION DE SERVICIOS | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 51536 | SILLA DE VISITAS PICASSO ESTACIONARIA | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 51537 | SILLA DE VISITAS PICASSO | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 51538 | SILLA DE VISITAS PICASSO | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 51539 | SILLA DE VISITAS PICASSO ESTACIONARIA | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 5154 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500967 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 51540 | SILLA DE VISITAS PICASSO ESTACIONARIA | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51541 | SILLA DE VISITAS PICASSO ESTACIONARIA | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,450.20 | | | 217.72 | 9,797.06 | 653.14 |
| 51542 | CREDENZA CON ESTRUCTURA COLOR GRIS CLARO, | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 10,136.79 | | | 211.19 | 9,503.24 | 633.55 |
| 51543 | ESCRITORIO EJECUTIVO ARTE MODERNAS PARA GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.90 MTS DE PROFUNDIDAD X 1.80 MTS DE ANCHO X 0.74 MTS DE ALTO. CON RETORNO DE ESCRITORIO ARTE MODERNAS TERMINACION EN COLOR MADERA OSCURA 20 X 43X 29. | GERENCIA LEGAL | 26/09/2016 | 4 | | | 24,842.48 | | | 517.56 | 23,289.82 | 1,552.66 |
| 51545 | ESTANTE EJECUTIVO MACIZA COLOR MARRÓN, | ALMACEN DE DESCARGO | 26/09/2016 | 4 | | | 20,566.42 | | | 428.47 | 19,281.03 | 1,285.39 |
| 51546 | SILLÓN EJECUTIVO TOP LINEA PREMIUN CREATIVE EN PIEL GENUINA COLOR NEGRO, BASE | GERENCIA LEGAL | 26/09/2016 | 4 | | | 16,258.04 | | | 338.71 | 15,241.93 | 1,016.11 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51547 | GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, CON SUS RUEDAS Y ESPALDAR ALTO CON SOPORTE LUMBAR Y APOYA BRAZOS CROMADOS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. SILLÓN EJECUTIVO TOP LINEA PREMIUN CREATIVE EN PIEL GENUINA COLOR NEGRO, BASE GIRATORIA NEUMÁTICA EN ESTRUCTURA METÁLICA, CON SUS RUEDAS Y ESPALDAR ALTO CON SOPORTE LUMBAR Y APOYA BRAZOS CROMADOS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. | GERENCIA LEGAL | 26/09/2016 | 4 | | | 16,258.04 | | | 338.71 | 15,241.93 | 1,016.11 |
| 51548 | SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO | GERENCIA LEGAL | 26/09/2016 | 4 | | | 10,998.66 | | | 229.14 | 10,311.26 | 687.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51549 | TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO | GERENCIA LEGAL | 26/09/2016 | 4 | | | 10,998.66 | | | 229.14 | 10,311.26 | 687.40 |
| 51550 | TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO | GERENCIA LEGAL | 26/09/2016 | 4 | | | 10,998.66 | | | 229.14 | 10,311.26 | 687.40 |
| 51551 | TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON | GERENCIA LEGAL | 26/09/2016 | 4 | | | 10,998.66 | | | 229.14 | 10,311.26 | 687.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51555 | ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. MICROONDA 1.6 PIES MARCA MABE MOD. 10-16MDI, ACERO INOXIDABLE, DIGITAL, 1100 WATTS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 29/09/2016 | 4 | | | 11,117.96 | | | 231.63 | 10,423.09 | 694.87 |
| 51561 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 17,761.42 | | | 370.03 | 16,651.35 | 1,110.07 |
| 51562 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 17,761.42 | | | 370.03 | 16,651.35 | 1,110.07 |
| 51563 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 17,761.42 | | | 370.03 | 16,651.35 | 1,110.07 |
| 51564 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA CON BRAZOS, ERGONÓMICO, EN | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 17,761.42 | | | 370.03 | 16,651.35 | 1,110.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51565 | PIEL COLOR NEGRO ESCRITORIO PARA GERENTE ARTE MODERNAS CON ESTRUCTURA MACIZA COLOR MARRÓN | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 15,753.65 | | | 328.21 | 14,769.04 | 984.61 |
| 51566 | MESA AUXILIAR ARTE-JULIO 20 X 43 PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 9,088.83 | | | 189.36 | 8,520.77 | 568.06 |
| 51568 | ESTANTE EJECUTIVO LÍNEA JULIO DE FOAMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 20,566.42 | | | 428.47 | 19,281.03 | 1,285.39 |
| 51570 | ESTACIÓN PARA COORDINADOR LÍNEA EVOLUTION ESCRITORIO CON ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON PANEL FRONTAL METÁLICO, SUPERFICIE DE TRABAJO CON TOPE RECTO LAMINADO COLOR NATURAL CHERRY CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 28 X 55 CON RETORNO UNIVERSAL CON TOPE COLOR NATURAL CHERRY Y | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 30/09/2016 | 4 | | | 8,643.20 | | | 180.07 | 8,103.01 | 540.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51573 | PATA TUBULAR COLOR PLATEADO, CON LAS DIMENSIONES SIGUIENTES:18 X 36. SOFA DE TRES PERSONAS | ALMACEN DE DESCARGO | 30/09/2016 | 4 | | | 15,915.25 | | | 331.57 | 14,920.56 | 994.69 |
| 51574 | HISPANIO PIEL COLOR NEGRO, CON CROMADOS EN LOS BRAZOS Y PATAS UNIDADES ANAQUELES CON BASTIDOR DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.80 MTS. Y DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.00 MTS. CON INSTALACION INCLUIDA, PARA LA UNIDAD MAYORDOMIA. | DPTO- MANTENIMIENTO | 30/09/2016 | 4 | | | 19,957.72 | | | 415.79 | 18,710.37 | 1,247.35 |
| 51575 | UNIDADES ANAQUELES CON BASTIDOR DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.80 MTS. Y DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.00 | DPTO- MANTENIMIENTO | 30/09/2016 | 4 | | | 19,957.72 | | | 415.79 | 18,710.37 | 1,247.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51577 | MTS. CON INSTALACION INCLUIDA, PARA LA UNIDAD MAYORDOMIA. SILLÓN EJECUTIVO EDDY, EN PIEL GENUINA CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 19,215.83 | | | 400.33 | 18,014.85 | 1,200.98 |
| 51578 | SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 15,592.05 | | | 324.84 | 14,617.55 | 974.50 |
| 51579 | SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4 | | | 15,592.05 | | | 324.84 | 14,617.55 | 974.50 |
| 51582 | CREDENZA PARA ENCARGADO DE 2 PUERTAS CORREDIZAS COLOR MADERA OSCURA LINEA JULIO DE FORMCASE | DGII LAB | 03/10/2016 | 4 | | | 9,842.97 | | | 205.06 | 9,022.71 | 820.26 |
| 51583 | SILLÓN EJECUTIVO TOP EN PIEL GENUINA COLOR NEGRO, ALTA GERENCIA, ERGONOMICO | DGII LAB | 03/10/2016 | 4 | | | 16,258.04 | | | 338.70 | 14,903.22 | 1,354.82 |
| 51584 | SILLAS DE VISITAS TOP EN PIEL GENUINA COLOR NEGRO ERGONOMICO LINEA PREMIUM DE CREACTIVE | DGII LAB | 03/10/2016 | 4 | | | 10,998.66 | | | 229.13 | 10,082.12 | 916.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51585 | SILLAS DE VISITAS TOP EN PIEL GENUINA COLOR NEGRO ERGONOMICO LINEA PREMIUM DE CREACTIVE | DGII LAB | 03/10/2016 | 4 | | | 10,998.66 | | | 229.13 | 10,082.12 | 916.54 |
| 51586 | SILLÓN GERENCIA TX01 DE BUENA CALIDAD CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA CONTROL DE FACTURACION | 05/10/2016 | 4 | | | 10,789.92 | | | 224.79 | 9,890.76 | 899.16 |
| 51588 | ESTUFA ELÉCTRICA DE CALENTAMIENTO POR INDUCCIÓN DE UNA HORNILLA SOBRE TOPE, MARCA WARING. | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 05/10/2016 | 4 | | | 9,500.00 | | | 197.91 | 8,708.34 | 791.66 |
| 51592 | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA. | DIV- VALORACION DE BIENES | 05/10/2016 | 4 | | | 10,479.58 | | | 218.32 | 9,606.28 | 873.30 |
| 51593 | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA. | DIV- VALORACION DE BIENES | 05/10/2016 | 4 | | | 10,479.58 | | | 218.32 | 9,606.28 | 873.30 |
| 51594 | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA. | DIV- VALORACION DE BIENES | 05/10/2016 | 4 | | | 10,479.58 | | | 218.32 | 9,606.28 | 873.30 |
| 5161 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500945 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5164 | ESCRITORIO MOD. COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500131 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 51644 | SILLÓN EJECUTIVO EN PIEL, NEGRO, DOBLE MECANISMO, ESPALDAR ALTO Y | GERENCIA APOYO LOGISTICA | 06/10/2016 | 4 | | | 15,386.02 | | | 320.54 | 14,103.84 | 1,282.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | RECLINABLE. | | | | | | | | | | | |
| 51645 | SILLA DE VISITAS, NEGRAS, EN PIEL, CON BRAZOS Y BASE EN CROMADO, ERGONÓMICO. | GERENCIA APOYO LOGISTICA | 06/10/2016 | 4 | | | 10,300.81 | | | 214.60 | 9,442.40 | 858.41 |
| 51646 | SILLA DE VISITAS, NEGRAS, EN PIEL, CON BRAZOS Y BASE EN CROMADO, ERGONÓMICO. | GERENCIA APOYO LOGISTICA | 06/10/2016 | 4 | | | 10,300.81 | | | 214.60 | 9,442.40 | 858.41 |
| 51647 | ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | DIV- SEGURIDAD | 06/10/2016 | 4 | | | 25,097.16 | 1,475.00 | | 553.58 | 24,357.82 | 2,214.34 |
| 51648 | ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | DIV- SEGURIDAD | 06/10/2016 | 4 | | | 25,097.17 | 1,475.00 | | 553.58 | 24,357.83 | 2,214.34 |
| 51649 | ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | DIV- SEGURIDAD | 06/10/2016 | 4 | | | 25,097.16 | 1,475.00 | | 553.58 | 24,357.82 | 2,214.34 |
| 51650 | ESTACIÓN MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | DIV- SEGURIDAD | 06/10/2016 | 4 | | | 25,097.16 | 1,475.00 | | 553.58 | 24,357.82 | 2,214.34 |
| 5166 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500944 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5169 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500957 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5177 | ESCRITORIO MOD. COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500156 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5180 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500965 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5181 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 14/03/2006 | 4 | 500968 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5184 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500950 | | 3,450.00 | | | | 2,950.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5189 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500962 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5190 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500949 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5192 | AIRE ACONDICIONADO CARRIER | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500107 | | 39,000.00 | 27,243.13 | | 566.18 | 65,110.76 | 1,132.37 |
| 5206 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 31/03/2006 | 4 | 500960 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5208 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 14/03/2006 | 4 | 500167 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5214 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500964 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5215 | ARCHIVO DE 4 GAVETA | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500956 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5223 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500963 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5229 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 31/03/2006 | 4 | 500947 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5235 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500075 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5243 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 31/03/2006 | 4 | 500966 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 52462 | ESTACIONES MODULARES DE 0.90 X 0.70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | DPTO-MANTENIMIENTO | 10/10/2016 | 4 | | | 26,472.75 | | | 551.51 | 24,266.69 | 2,206.06 |
| 52463 | ESTACIONES MODULARES DE 0.90 X 0.70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | DIV-TRANSPORTACION | 10/10/2016 | 4 | | | 26,472.75 | | | 551.51 | 24,266.69 | 2,206.06 |
| 52464 | ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES | DIV-TRANSPORTACION | 10/10/2016 | 4 | | | 28,328.24 | | | 590.17 | 25,967.54 | 2,360.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52465 | DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | DIV-TRANSPORTACION | 10/10/2016 | 4 | | | 28,328.24 | | | 590.17 | 25,967.54 | 2,360.70 |
| 52466 | DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | DIV-TRANSPORTACION | 10/10/2016 | 4 | | | 28,328.24 | | | 590.17 | 25,967.54 | 2,360.70 |
| 52467 | DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. ESTACIONES MODULARES DE 1.20 X 70 MTS., CON SUS PANELES DIVISORIOS Y ACCESORIOS, INCLUYE GABINETE AÉREO. | DIV-TRANSPORTACION | 10/10/2016 | 4 | | | 28,328.24 | | | 590.17 | 25,967.54 | 2,360.70 |
| 52468 | PIZARRA EN ACRÍLICO DE 36" X 49" CON GROSOR DE 3/8" A 1/4 CON TORNILLOS DECORATIVOS | COOPERACION INTERNACIONAL | 10/10/2016 | 4 | | | 13,570.00 | | | 282.70 | 12,439.18 | 1,130.82 |
| 52469 | SILLÓN EJECUTIVO SEBASTIAN DELUXE ESPALDAR MALLA ERGONOMICO NEGRO. | DEPARTAMENTO CONTROL GESTION | 10/10/2016 | 4 | | | 12,731.22 | | | 265.23 | 11,670.28 | 1,060.94 |
| 52470 | ARMARIO COLOR HAYA CON (4), ESPACIOS (3) DIVISIONES MOVIBLES Y UNA | DIV-GESTION DE SERVICIOS | 18/10/2016 | 4 | | | 9,510.80 | | | 198.14 | 8,718.22 | 792.58 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5255 | DIVISION FIJA CON DOS PUERTAS DE CRISTAL PARA TRAMOS SUPERIORES Y DOS PUERTAS SÓLIDAS PARA TRAMSO INFERIORES MED. 16" X 32" X 72". | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500952 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 5260 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496438 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5263 | NEVERA EJE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 21/11/2007 | 4 | 500111 | | 10,674.00 | | | | 10,174.00 | 500.00 |
| 5265 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | PERSONALIZADO VM MAO | 01/05/2003 | 4 | 500027 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 52698 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY SEGÚN MEDIDAS RECTIFICADAS DE 2.10 MTS. X 2.64 MTS. | GERENCIA LEGAL | 19/10/2016 | 4 | | | 9,678.36 | | | 201.63 | 8,871.82 | 806.54 |
| 52699 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY SEGÚN MEDIDAS RECTIFICADAS DE 2.18 MTS. X 2.64 MTS. | GERENCIA CONTROL DE FACTURACION | 19/10/2016 | 4 | | | 10,909.10 | | | 227.27 | 10,000.00 | 909.10 |
| 52700 | CARRO PARA MENSAJERIA CORRESPONDENCIA EN METAL CAPACIDAD DE | ALMACEN DE DESCARGO | 20/10/2016 | 4 | | | 15,458.00 | | | 322.04 | 14,169.82 | 1,288.18 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | 200LB. | | | | | | | | | | | |
| 52702 | CUBETA EXPRIMIDORA CON CARRITO DE 4 RUEDAS Y PROTECTORES | DPTO-MANTENIMIENTO | 20/10/2016 | 4 | | | 9,770.40 | | | 203.55 | 8,956.20 | 814.20 |
| 52703 | CARRITO DE ACCESORIO DE LIMPIEZA-JANITOR CAR, PARA USO (BARREREDOR DEL PERIMETRO). | DPTO-MANTENIMIENTO | 20/10/2016 | 4 | | | 9,227.60 | | | 192.24 | 8,458.62 | 768.98 |
| 52706 | TINACO DE 265 GALONES CON SUS MATERIALES DE INSTALACIÓN. | DPTO-MANTENIMIENTO | 28/10/2016 | 4 | | | 8,636.00 | | | 179.91 | 7,916.34 | 719.66 |
| 5271 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 31/03/2006 | 4 | 500943 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 52721 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | ADM LOCAL HERRERA | 31/10/2016 | 4 | 541058 | | 8,608.10 | | | 179.33 | 7,890.76 | 717.34 |
| 52722 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | ADM LOCAL HERRERA | 31/10/2016 | 4 | 540953 | | 8,608.10 | | | 179.33 | 7,890.76 | 717.34 |
| 52723 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | ADM LOCAL HERRERA | 31/10/2016 | 4 | 540953 | | 8,608.10 | | | 179.33 | 7,890.76 | 717.34 |
| 52724 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | ADM LOCAL HERRERA | 31/10/2016 | 4 | 540881 | | 8,608.10 | | | 179.33 | 7,890.76 | 717.34 |
| 52725 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | ADM LOCAL HERRERA | 31/10/2016 | 4 | 540818 | | 8,608.10 | | | 179.33 | 7,890.76 | 717.34 |
| 52726 | CORTINAS VENECIANAS EN MADERA DE 2.05 MTS X 2.45 MTS | ADM LOCAL HERRERA | 31/10/2016 | 4 | 540817 | | 8,608.10 | | | 179.33 | 7,890.76 | 717.34 |
| 52740 | CORTINAS VENECIANAS EN | ADM LOCAL HERRERA | 31/10/2016 | 4 | | | 8,872.42 | | | 184.84 | 8,133.04 | 739.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52741 | MADERA DE 2.08 MTS X 2.40 MTS CORTINAS VENECIANAS EN MADERA DE 2.08 MTS X 2.40 MTS | ADM LOCAL HERRERA | 31/10/2016 | 4 | 540992 | | 8,872.42 | | | 184.84 | 8,133.04 | 739.38 |
| 52751 | MADERA DE 1.95 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536872 | | 9,946.67 | | | 207.22 | 9,117.77 | 828.90 |
| 52752 | MADERA DE 1.95 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536873 | | 9,946.67 | | | 207.22 | 9,117.77 | 828.90 |
| 52753 | MADERA DE 1.95 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536935 | | 9,946.67 | | | 207.22 | 9,117.77 | 828.90 |
| 52754 | MADERA DE 1.95 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536936 | | 9,946.67 | | | 207.22 | 9,117.77 | 828.90 |
| 52755 | MADERA DE 1.95 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536784 | | 9,946.67 | | | 207.22 | 9,117.77 | 828.90 |
| 52756 | MADERA DE 1.95 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536783 | | 9,946.67 | | | 207.22 | 9,117.77 | 828.90 |
| 52757 | MADERA DE 1.95 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536778 | | 9,946.67 | | | 207.22 | 9,117.77 | 828.90 |
| 52758 | MADERA DE 1.95 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 1.95 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536776 | | 9,946.67 | | | 207.22 | 9,117.77 | 828.90 |
| 52759 | MADERA DE 2.18 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 2.18 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536769 | | 11,200.55 | | | 233.34 | 10,267.17 | 933.38 |
| 52760 | MADERA DE 2.18 MTS X 2.73 MTS CORTINAS VENECIANAS EN MADERA DE 2.18 MTS X 2.73 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536761 | | 8,696.60 | | | 181.17 | 7,971.90 | 724.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52761 | MADERA DE 1.86 MTS X 2.74 MTS CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536760 | | 8,696.60 | | | 181.17 | 7,971.90 | 724.70 |
| 52762 | MADERA DE 1.86 MTS X 2.74 MTS CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536789 | | 8,696.60 | | | 181.17 | 7,971.90 | 724.70 |
| 52763 | MADERA DE 1.86 MTS X 2.74 MTS CORTINAS VENECIANAS EN MADERA DE 1.86 MTS X 2.74 MTS | ALMACEN DE DESCARGO | 31/10/2016 | 4 | 536788 | | 8,696.60 | | | 181.17 | 7,971.90 | 724.70 |
| 52764 | CARRO PARA MENSAJERIA METÁLICO GRANDE. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/10/2016 | 4 | | | 15,918.20 | | | 331.62 | 14,591.70 | 1,326.50 |
| 52765 | SET DE BANCADAS DE 4 SILLAS,SET VISITA ISO. | ALMACEN DE DESCARGO | 02/11/2016 | 4 | 515384 | | 8,790.12 | | | 183.13 | 7,874.50 | 915.62 |
| 52766 | SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. | ALMACEN DE DESCARGO | 02/11/2016 | 4 | 515385 | | 8,790.12 | | | 183.13 | 7,874.50 | 915.62 |
| 52767 | SET DE BANCADAS DE 4 SILLAS,SET VISITA ISO. | ALMACEN DE DESCARGO | 02/11/2016 | 4 | 515386 | | 8,790.12 | | | 183.13 | 7,874.50 | 915.62 |
| 52768 | SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS | ALMACEN DE DESCARGO | 02/11/2016 | 4 | 515387 | | 8,790.10 | | | 183.13 | 7,874.48 | 915.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52769 | TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. SET DE BANCADAS DE 4 SILLAS,SET VISITA ISO. | ALMACEN DE DESCARGO | 02/11/2016 | 4 | 515388 | | 8,790.12 | | | 183.13 | 7,874.50 | 915.62 |
| 5277 | ABANICO DE PEDESTAL KDK | DEPARTAMENTO VEHIC MOTOR | 01/01/2006 | 4 | 39930 | | 1,040.11 | | | | 540.11 | 500.00 |
| 52770 | SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. | ALMACEN DE DESCARGO | 02/11/2016 | 4 | 515389 | | 8,790.12 | | | 183.13 | 7,874.50 | 915.62 |
| 52771 | SET DE BANCADAS DE 4 SILLAS | ALMACEN DE DESCARGO | 02/11/2016 | 4 | 515390 | | 8,790.10 | | | 183.13 | 7,874.48 | 915.62 |
| 52772 | SET DE BANCADAS DE 4 SILLAS ,SET VISITA ISO. | ALMACEN DE DESCARGO | 02/11/2016 | 4 | 515391 | | 8,790.12 | | | 183.13 | 7,874.50 | 915.62 |
| 52774 | CARRO PARA MENSAJERÍA | GERENCIA FINANZAS | 10/11/2016 | 4 | | | 15,918.20 | | | 331.63 | 14,260.08 | 1,658.12 |
| 52786 | ESCRITORIO LINEA JOVEN GRIS 0.74X1.60 MTS. CON HORADACIONES PARA CABLEDO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJOS. | DPTO- MANTENIMIENTO | 14/11/2016 | 4 | | | 11,194.54 | | | 233.22 | 10,028.46 | 1,166.08 |
| 52787 | ESCRITORIO LINEA JOVEN GRIS 0.74X1.60 MTS. CON HORADACIONES PARA CABLEDO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJOS. | DPTO- MANTENIMIENTO | 14/11/2016 | 4 | | | 11,194.54 | | | 233.22 | 10,028.46 | 1,166.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52788 | SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO EN TELA NEGRO, BASE GIRATORIA CROMADA, ESPALDAR EN MALLA CON REPOSA CABEZA. | DPTO-MANTENIMIENTO | 14/11/2016 | 4 | | | 12,731.22 | | | 265.24 | 11,405.05 | 1,326.17 |
| 52789 | SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO EN TELA NEGRO, BASE GIRATORIA CROMADA, ESPALDAR EN MALLA CON REPOSA CABEZA. | DPTO-MANTENIMIENTO | 14/11/2016 | 4 | | | 12,731.22 | | | 265.24 | 11,405.05 | 1,326.17 |
| 5279 | SILLA SECRETARIAL | ADMINISTRACION LOS PROCERES | 28/08/2007 | 4 | 438574 | | 1,670.40 | | | | 1,170.40 | 500.00 |
| 52790 | SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, | DIV-TRANSPORTACION | 14/11/2016 | 4 | | | 12,731.21 | | | 265.24 | 11,405.04 | 1,326.17 |
| 52791 | SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. | DPTO-MANTENIMIENTO | 14/11/2016 | 4 | | | 10,513.86 | | | 219.04 | 9,418.69 | 1,095.17 |
| 52792 | SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. | DPTO-MANTENIMIENTO | 14/11/2016 | 4 | | | 10,513.86 | | | 219.04 | 9,418.69 | 1,095.17 |
| 52793 | SILLAS DE VISITA SEBASTIAN DELUXE | DPTO-MANTENIMIENTO | 14/11/2016 | 4 | | | 10,513.86 | | | 219.04 | 9,418.69 | 1,095.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52794 | TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. SILLAS DE VISITA SEBASTIAN DELUXE | DPTO- MANTENIMIENTO | 14/11/2016 | 4 | | | 10,513.86 | | | 219.04 | 9,418.69 | 1,095.17 |
| 52795 | TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. SILLAS DE VISITA SEBASTIAN DELUXE | DIV- TRANSPORTACION | 14/11/2016 | 4 | | | 10,513.86 | | | 219.04 | 9,418.69 | 1,095.17 |
| 52796 | TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. SILLAS DE VISITA SEBASTIAN DELUXE | DIV- TRANSPORTACION | 14/11/2016 | 4 | | | 10,513.86 | | | 219.04 | 9,418.69 | 1,095.17 |
| 52797 | TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.40 MTS. CON HORADACIONES PARA CABLEADO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJAS. | DPTO- MANTENIMIENTO | 14/11/2016 | 4 | | | 10,614.74 | | | 221.14 | 9,509.02 | 1,105.72 |
| 52798 | ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.40 MTS. | DIV- TRANSPORTACION | 14/11/2016 | 4 | | | 10,614.74 | | | 221.14 | 9,509.02 | 1,105.72 |
| 52799 | ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.4 | DIV- TRANSPORTACION | 14/11/2016 | 4 | | | 10,614.74 | | | 221.14 | 9,509.02 | 1,105.72 |
| 5281 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 14/03/2006 | 4 | 500145 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5282 | ESCRITORIO MOD. COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500035 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 52830 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN COMPUESTA CON | GERENCIA APOYO LOGISTICA | 14/11/2016 | 4 | | | 24,257.73 | | | 505.37 | 21,730.91 | 2,526.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52833 | TODOS SUS ACCESORIOS. SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA. | GERENCIA APOYO LOGISTICA | 14/11/2016 | 4 | | | 13,510.60 | | | 281.48 | 12,103.23 | 1,407.37 |
| 52834 | SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA. | GERENCIA APOYO LOGISTICA | 14/11/2016 | 4 | | | 13,510.60 | | | 281.48 | 12,103.23 | 1,407.37 |
| 52835 | SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA. | GERENCIA APOYO LOGISTICA | 14/11/2016 | 4 | | | 13,510.60 | | | 281.48 | 12,103.23 | 1,407.37 |
| 52836 | SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA. | GERENCIA APOYO LOGISTICA | 14/11/2016 | 4 | | | 13,510.60 | | | 281.48 | 12,103.23 | 1,407.37 |
| 52837 | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGÚN DIMENSIONES | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 14/11/2016 | 4 | | | 9,750.00 | | | 203.13 | 8,734.38 | 1,015.62 |
| 52838 | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGÚN DIMENSIONES | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 14/11/2016 | 4 | | | 9,750.00 | | | 203.13 | 8,734.38 | 1,015.62 |
| 52839 | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGÚN DIMENSIONES | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 14/11/2016 | 4 | | | 9,750.00 | | | 203.13 | 8,734.38 | 1,015.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52840 | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGUN DIMENSIONES | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 14/11/2016 | 4 | | | 9,750.00 | | | 203.13 | 8,734.38 | 1,015.62 |
| 5291 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500961 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 52928 | SUMINISTRO DE UNIDAD EVAPORADORA DE 3 TONS. DE REFRIGERACION, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFAASICA, REFRIGERANTE R-410A, EFICIENCIA 16. MARCA LENNOX | ADM LOCAL SANTIAGO | 16/11/2016 | 4 | 472163 | | 80,110.20 | | | 1,668.97 | 71,765.38 | 8,344.82 |
| 52929 | SUMINISTRO DE UNIDAD EVAPORADORA DE 3 TONS. DE REFRIGERACION, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFAASICA, REFRIGERANTE R-410A, EFICIENCIA 16. MARCA LENNOX | ADM LOCAL SANTIAGO | 16/11/2016 | 4 | 472164 | | 80,110.20 | | | 1,668.97 | 71,765.38 | 8,344.82 |
| 52930 | SUMINISTRO DE UNIDAD CONDENSADORA DE 3 TONS. DE REFRIGERACION, 208/230 VAC, MONOFASICA,, REFRIGERANTE R-410A, EFICIENCIA 16. MARCA LENNOX | ADM LOCAL SANTIAGO | 16/11/2016 | 4 | 472166 | | 29,629.80 | | | 617.29 | 26,543.38 | 3,086.42 |
| 52931 | SUMINISTRO DE UNIDAD CONDENSADORA DE 3 TONS. DE | ADM LOCAL SANTIAGO | 16/11/2016 | 4 | 476167 | | 29,629.80 | | | 617.29 | 26,543.38 | 3,086.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52932 | REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA,, REFRIGERANTE R- 410A, EFICIENCIA 16. MARCA LENNOX SUMINISTRO DE UNIDAD | ADM LOCAL SANTIAGO | 16/11/2016 | 4 | 472165 | | 51,684.00 | | | 1,076.75 | 46,300.25 | 5,383.75 |
| 52933 | EVAPORADORA DE 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACION. MARCA LENNOX SUMINISTRO DE UNIDAD | ADM LOCAL SANTIAGO | 16/11/2016 | 4 | 515182 | | 19,116.00 | | | 398.25 | 17,124.75 | 1,991.25 |
| 52934 | CONDENSADORA DE 2 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 20, INCLUYE KIT DE INSTALACION. MARCA LENNOX SILLÓN EJECUTIVO EDDIE , EN PIEL GENUINA CON BRAZOS, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 21/11/2016 | 4 | | | 20,836.44 | | | 434.10 | 18,665.97 | 2,170.47 |
| 52935 | ERGONÓMICO, SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 21/11/2016 | 4 | | | 16,907.04 | | | 352.23 | 15,145.89 | 1,761.15 |
| 52936 | ACORCHADOS, SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 21/11/2016 | 4 | | | 16,907.04 | | | 352.23 | 15,145.89 | 1,761.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52937 | CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO ESCRITORIO PARA GERENTE ARTE MODERNAS CON ESTRUCTURA MACIZA COLOR MARRÓN, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 21/11/2016 | 4 | | | 26,937.63 | | | 561.21 | 24,131.61 | 2,806.02 |
| 52939 | ESTANTE EJECUTIVO LINEA JULIO DE FOAMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 21/11/2016 | 4 | | | 22,300.94 | | | 464.61 | 19,977.92 | 2,323.02 |
| 52966 | SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON 4 PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, 16 X 63X 49. | DIV-GESTION DE SERVICIOS | 21/11/2016 | 4 | | | 8,447.33 | | | 175.99 | 7,567.41 | 879.92 |
| 52967 | SILLÓN GERENCIAL LUXOR CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE | DIV-GESTION DE SERVICIOS | 21/11/2016 | 4 | | | 8,447.33 | | | 175.99 | 7,567.41 | 879.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52968 | COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE SILLÓN GERENCIAL LUXOR CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE | DIV-GESTION DE SERVICIOS | 21/11/2016 | 4 | | | 8,447.33 | | | 175.99 | 7,567.41 | 879.92 |
| 52969 | SOFÁ DE TRES PERSONAS HISPANIO PIEL COLOR NEGRO, CON CROMADOS EN LOS BRAZOS Y PATAS. | ADM LOCAL SALCEDO | 21/11/2016 | 4 | | | 15,915.24 | | | 331.57 | 14,257.42 | 1,657.82 |
| 52974 | NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE | GERENCIA DE COBRANZA | 23/11/2016 | 4 | | | 10,995.00 | | | 229.07 | 9,849.68 | 1,145.32 |
| 52975 | NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE | ADM LOCAL SALCEDO | 23/11/2016 | 4 | | | 10,995.00 | | | 229.07 | 9,849.68 | 1,145.32 |
| 52976 | NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE | GERENCIA PLANIFICACION ESTRATEGICA | 23/11/2016 | 4 | | | 10,995.00 | | | 229.07 | 9,849.68 | 1,145.32 |
| 52977 | NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE | ADM DE SAMANA | 23/11/2016 | 4 | | | 10,995.00 | | | 229.07 | 9,849.68 | 1,145.32 |
| 52986 | PIZARRA EN | DESPACHO SUB | 29/11/2016 | 4 | | | 16,520.00 | | | 344.17 | 14,799.18 | 1,720.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5299 | ACRILICO 1.50X1 MT CON GROSOR DE 3/8 A ¼ CON TORNILLOS DECORATIVOS, CON BASE O SOPORTE PARA MARCADORES Y BORRADOR. ESCRITORIO TIPO L | DIRECTOR OPERACIONES Y TEC. ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500165 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 52991 | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | DEPARTAMENTO VEHIC MOTOR | 05/12/2016 | 4 | | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |
| 52992 | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | ALMACEN DE DESCARGO | 05/12/2016 | 4 | | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |
| 52993 | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | ALMACEN DE DESCARGO | 05/12/2016 | 4 | | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |
| 52994 | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | ADM LOCAL VILLA MELLA | 05/12/2016 | 4 | 472172 | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |
| 52995 | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | ALMACEN DE DESCARGO | 05/12/2016 | 4 | 472173 | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |
| 52996 | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, | COLECTURIA DE DAJABON | 05/12/2016 | 4 | 472174 | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52997 | MARCA: GENERAL ELECTRIC MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | ALMACEN DE DESCARGO | 05/12/2016 | 4 | | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |
| 52998 | MARCA: GENERAL ELECTRIC MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/12/2016 | 4 | 472176 | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |
| 52999 | MARCA: GENERAL ELECTRIC MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/12/2016 | 4 | 472177 | | 10,909.10 | | | 227.27 | 9,545.45 | 1,363.65 |
| 530 | ESCRITORIO | ADM LOCAL BANÍ | 01/03/2003 | 4 | 537558 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 53003 | MESA AUXILIAR CON ESTRUCTURA METÁLICA TUBULAR CUADRADA, DE ACERO INOXIDABLE, DE 1.80 MTS. X 0.80 MTS. X 0.75 MTS, PATAS CON DESPLAZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO, INCLUYE INSTALACIÓN. | COMEDOR EMPLEADOS | 09/12/2016 | 4 | | | 44,991.61 | | | 937.32 | 39,367.66 | 5,623.95 |
| 53004 | SILLÓN ERGONÓMICO CON RESPALDO LUMBAR | GERENCIA FINANZAS | 09/12/2016 | 4 | | | 15,694.00 | | | 326.95 | 13,732.27 | 1,961.73 |
| 5304 | AIRE ACONDICIONADO | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500978 | | 39,000.00 | | | | 38,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 531 | CORTINA DE MADERA VENECIANA | ADM LOCAL BANI | 30/06/2002 | 4 | 496473 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5310 | TELEVISOR LG COLOR GRIS | PERSONALIZADO VM MAO | 21/11/2007 | 4 | 500994 | | 12,760.00 | | | | 12,260.00 | 500.00 |
| 5318 | INVERSOR TRANCE DE 5 KILOS | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500148 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 532 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANI | 15/07/2007 | 4 | 496494 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 53244 | SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPERTE LUMBAR Y BRAZOS | COOPERACION INTERNACIONAL | 19/12/2016 | 4 | | | 23,222.40 | | | 483.80 | 20,319.60 | 2,902.80 |
| 53245 | SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPERTE LUMBAR Y BRAZOS | ADM LOCAL LA VEGA | 19/12/2016 | 4 | 650957 | | 23,222.40 | | | 483.80 | 20,319.60 | 2,902.80 |
| 53246 | SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPERTE LUMBAR Y BRAZOS | ADM LOCAL LA VEGA | 19/12/2016 | 4 | 650954 | | 23,222.40 | | | 483.80 | 20,319.60 | 2,902.80 |
| 53247 | SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPERTE LUMBAR Y BRAZOS | ADM LOCAL LA VEGA | 19/12/2016 | 4 | 650956 | | 23,222.40 | | | 483.80 | 20,319.60 | 2,902.80 |
| 53248 | SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPERTE LUMBAR Y BRAZOS | ADM LOCAL LA VEGA | 19/12/2016 | 4 | 650955 | | 23,222.40 | | | 483.80 | 20,319.60 | 2,902.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 53249 | SILLÓN EJECUTIVO WAU 609, ORTOPÉDICO CON CABEZAL NEGRA MALLA GRIS, COPORTE LUMBAR Y BRAZOS | PERSONALIZADO VM ADM. LA VEGA | 19/12/2016 | 4 | 650939 | | 23,222.40 | | | 483.80 | 20,319.60 | 2,902.80 |
| 5325 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500953 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 53276 | UNIDAD MANEJADORA DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, CARRIER, EFICIENCIA SEER18. | GERENCIA DE COBRANZA | 19/12/2016 | 4 | | | 123,299.54 | | | 2,568.74 | 107,887.08 | 15,412.46 |
| 53277 | UNIDAD CONDENSADORA DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, CARRIER, EFICIENCIA SEER 18. | GERENCIA DE COBRANZA | 19/12/2016 | 4 | | | 82,199.70 | | | 1,712.49 | 71,924.73 | 10,274.97 |
| 53278 | UNIDAD CONDENSADORA DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410º, CARRIER, EFICIENCIA SEER 17. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/12/2016 | 4 | | | 101,080.00 | 50,000.00 | | 4,189.16 | 125,945.01 | 25,134.99 |
| 53279 | UNIDAD MANEJADORA DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, | GERENCIA DE COBRANZA | 19/12/2016 | 4 | | | 151,620.01 | | | 3,158.75 | 132,667.50 | 18,952.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 533 | REFRIGERANTE R-410A, CARRIER, EFICIECNIA SEER 17. NEVERA EJECUTIVA GENERAL ELETTRIC | ADM LOCAL BANÍ | 24/08/2007 | 4 | 496703 | | 7,540.00 | | | | 7,040.00 | 500.00 |
| 5331 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500053 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5333 | CALCULADORA | COLECTURIA DE MONTE PLATA | 30/05/2007 | 4 | 537684 | | 2,430.20 | | | | 1,930.20 | 500.00 |
| 53337 | SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA | COLECTURIA DE LAS TERRENAS | 20/12/2016 | 4 | | | 11,884.96 | | | 247.60 | 10,399.33 | 1,485.63 |
| 53338 | SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA | ALMACEN DE DESCARGO | 20/12/2016 | 4 | | | 11,884.96 | | | 247.60 | 10,399.33 | 1,485.63 |
| 53339 | SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA | DIV- ALCOHOLES | 20/12/2016 | 4 | | | 11,884.96 | | | 247.60 | 10,399.33 | 1,485.63 |
| 53340 | SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA | ADMINISTRACION LOCAL LINCOLN | 20/12/2016 | 4 | 649223 | | 11,884.96 | | | 247.60 | 10,399.33 | 1,485.63 |
| 53341 | SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA | DIV- INFRAESTRUCTURA TECNOLÓGICA | 20/12/2016 | 4 | | | 11,884.96 | | | 247.60 | 10,399.33 | 1,485.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53342 | PLÁSTICA Y BASE GIRATORIA CROMADA SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y | DIV- INFRAESTRUCTURA TECNOLÓGICA | 20/12/2016 | 4 | | | 8,722.56 | | | 181.72 | 7,632.24 | 1,090.32 |
| 53343 | SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y | DIV- INFRAESTRUCTURA TECNOLÓGICA | 20/12/2016 | 4 | | | 8,722.56 | | | 181.72 | 7,632.24 | 1,090.32 |
| 53344 | ESPALDAR SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y | ALMACEN DE DESCARGO | 20/12/2016 | 4 | 649250 | | 8,722.56 | | | 181.72 | 7,632.24 | 1,090.32 |
| 53345 | ESPALDAR MEDIO COLOR SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y | COLECTURIA DE LAS TERRENAS | 20/12/2016 | 4 | | | 8,722.56 | | | 181.72 | 7,632.24 | 1,090.32 |
| 53346 | ESPALDAR SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y | COLECTURIA DE LAS TERRENAS | 20/12/2016 | 4 | | | 8,722.56 | | | 181.72 | 7,632.24 | 1,090.32 |
| 53347 | ESPALDAR SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y | ALMACEN DE DESCARGO | 20/12/2016 | 4 | 649219 | | 8,722.56 | | | 181.72 | 7,632.24 | 1,090.32 |
| 53348 | ESPALDAR MEDIO SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y | ALMACEN DE DESCARGO | 20/12/2016 | 4 | 649213 | | 8,722.56 | | | 181.72 | 7,632.24 | 1,090.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 53377 | BANCADAS PARA PÚBLICO C101 COD. BC101AV4 DE 4 ASIENTOS | COLECTURIA DE ELIAS PIÑAS | 20/12/2016 | 4 | 650384 | | 9,624.08 | | | 200.50 | 8,421.05 | 1,203.03 |
| 53378 | BANCADAS PARA PÚBLICO C101 COD. BC101AV4 DE 4 ASIENTOS | ADMINISTRACION LOCAL LINCOLN | 20/12/2016 | 4 | 649089 | | 9,624.08 | | | 200.50 | 8,421.05 | 1,203.03 |
| 53379 | BANCADAS PARA PÚBLICO C101 COD. BC101AV4 DE 4 ASIENTOS EN ESTRUCTURA METÁLICA | COLECTURIA DE LAS TERRENAS | 20/12/2016 | 4 | | | 9,624.08 | | | 200.50 | 8,421.05 | 1,203.03 |
| 53382 | ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS | ALMACEN DE DESCARGO | 20/12/2016 | 4 | | | 9,812.49 | | | 204.42 | 8,585.94 | 1,226.55 |
| 53383 | ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS | ALMACEN DE DESCARGO | 20/12/2016 | 4 | | | 9,812.49 | | | 204.42 | 8,585.94 | 1,226.55 |
| 53384 | ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS | ALMACEN DE DESCARGO | 20/12/2016 | 4 | | | 9,812.49 | | | 204.42 | 8,585.94 | 1,226.55 |
| 53385 | ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS | LA FERIA | 20/12/2016 | 4 | | | 9,812.49 | | | 204.42 | 8,585.94 | 1,226.55 |
| 53386 | ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS | ALMACEN DE DESCARGO | 20/12/2016 | 4 | | | 9,812.49 | | | 204.42 | 8,585.94 | 1,226.55 |
| 53387 | ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS | ALMACEN DE DESCARGO | 20/12/2016 | 4 | | | 9,812.49 | | | 204.42 | 8,585.94 | 1,226.55 |
| 53388 | ARCHIVO METALICO COLOR GRIS DE 4 GAVETAS | ALMACEN DE DESCARGO | 20/12/2016 | 4 | | | 9,812.49 | | | 204.42 | 8,585.94 | 1,226.55 |
| 5341 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500955 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 53419 | GENERADOR ELECTRICO MONOFASICO, MODELO TYM35XSC, SUPER SILENCIOSA TIDE POWER 33 KW DIESEL | ADM LOCAL SANTIAGO | 20/12/2016 | 4 | | | 567,699.18 | | | 11,827.06 | 496,736.79 | 70,962.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|-----------|
| 53420 | PLANTA ELECTRICA DE EMERGENCIA, SUPER SILENCIOSA, 41 KW, 1PH, 120/240V, 60 HZ, 1800 RPM, MARCA CYMASA, MODELO 4TNV98T TIER II ORIGEN JAPONES, CON TANQUE DE COMBUSTIBLE DE 45 LITROS, DIESEL, CUATRO TIEMPOS DE INYECCION DIRECTA, NO. DE CILINDROS 4L, CILINDRADA 3.3 LTS, ASPIRACION TURBO ALIMENTACION, REFRIGERACION POR AGUA. BREAKER INCLUIDO DE PROTECCION DEL GENERADOR Y PARADA AUTOMATICA. GENERADOR MARCA STAMFORD, MODELO UCI224D, FABRICACION EUROPEA. | COLECTURIA DE LAS TERRENAS | 27/12/2016 | 4 | | | 616,735.00 | 31,211.00 | | | 13,498.87 | 566,952.75 | 80,993.25 |
| 53421 | TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2016 | 4 | | | 27,999.91 | | | 583.33 | 24,499.90 | 3,500.01 | |
| 53422 | TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2016 | 4 | | | 27,999.92 | | | 583.33 | 24,499.91 | 3,500.01 | |
| 53423 | TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2016 | 4 | | | 27,999.92 | | | 583.33 | 24,499.91 | 3,500.01 | |
| 53424 | TELEVISORE KTC DE | GERENCIA DE | 29/12/2016 | 4 | | | 27,999.92 | | | 583.33 | 24,499.91 | 3,500.01 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53425 | 49" LED MULTIMEDIA USB/ HDMI. TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI. | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2016 | 4 | | | 27,999.92 | | | 583.33 | 24,499.91 | 3,500.01 |
| 5343 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 31/03/2006 | 4 | 500946 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 5344 | ARCHIVO DE 4 GAVETAS | PERSONALIZADO VM MAO | 15/05/2007 | 4 | 500948 | | 5,742.00 | | | | 5,242.00 | 500.00 |
| 53444 | BOCINA BEHRINGER MPA40BTPRO | DEPARTAMENTO EDUCACION TRIBUTARIA | 29/12/2016 | 4 | | | 17,729.50 | | | 369.36 | 15,513.31 | 2,216.19 |
| 53445 | BOCINA BEHRINGER MPA40BTPRO | DEPARTAMENTO EDUCACION TRIBUTARIA | 29/12/2016 | 4 | | | 17,729.50 | | | 369.36 | 15,513.31 | 2,216.19 |
| 53446 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | GERENCIA LEGAL | 30/12/2016 | 4 | | | 9,687.80 | | | 201.82 | 8,476.85 | 1,210.95 |
| 53447 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE | GERENCIA LEGAL | 30/12/2016 | 4 | | | 9,687.80 | | | 201.82 | 8,476.85 | 1,210.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53448 | FABRICAR) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | GERENCIA LEGAL | 30/12/2016 | 4 | | | 9,687.80 | | | 201.82 | 8,476.85 | 1,210.95 |
| 53449 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | GERENCIA LEGAL | 30/12/2016 | 4 | | | 9,687.80 | | | 201.82 | 8,476.85 | 1,210.95 |
| 53450 | INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE DIMENSIONES: 1.12 MTS X 2.65 MTS | ALMACEN DE DESCARGO | 30/12/2016 | 4 | | | 9,687.80 | | | 201.82 | 8,476.85 | 1,210.95 |
| 53451 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE | GERENCIA LEGAL | 30/12/2016 | 4 | | | 9,687.80 | | | 201.82 | 8,476.85 | 1,210.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5348 | CORTINA: 2.00 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) SILLA SECRETARIAL | ALMACEN DE DESCARGO | 28/08/2007 | 4 | 44415 | | 1,670.40 | | | | 1,170.40 | 500.00 |
| 53488 | NEVERA DE 10 PES CÚBICOS MABE COLOR BLANCO | ALMACEN DE DESCARGO | 23/01/2017 | 4 | | | 15,695.00 | | | 326.98 | 13,406.18 | 2,288.82 |
| 53489 | ESTACIÓN EJECUTIVA ESCRITORIO CÓDIGO 17492 LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, | DIV- INFRAESTRUCTURA TECNOLÓGICA | 23/01/2017 | 4 | | | 8,800.32 | | | 183.34 | 7,516.94 | 1,283.38 |
| 53493 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO: 1.30MTS X 1.41 MTS. INCLUYE TRANSPORTE Y RECTIFICACION EN EL SITIO | ALMACEN DE DESCARGO | 23/01/2017 | 4 | | | 8,401.60 | | | 175.04 | 7,176.36 | 1,225.24 |
| 5350 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500959 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5351 | INVERSOR TRACE 2.5 KILOS | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500149 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 5353 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500958 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 5354 | ARCHIVO DE METAL 2 GAVETAS | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500951 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5370 | AIRE ACONDICIONADO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500160 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 5372 | CAJA FUERTE | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500212 | | 27,000.00 | | | | 26,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 538 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANI | 15/07/2007 | 4 | 496526 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 53967 | ANAQUEL CON BASTIDOR DE 190X120X45 CM. CON 5 DIVISIONES, SIN RUEDAS | COLECTURIA DE LAS TERRENAS | 06/02/2017 | 4 | | | 13,932.43 | | | 290.25 | 11,610.39 | 2,322.04 |
| 53968 | SOFÁ HISPANIOLA DE TRES PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 29 X 68 X 44 | LA FERIA | 06/02/2017 | 4 | 541451 | | 27,392.86 | | | 570.68 | 22,827.38 | 4,565.48 |
| 53969 | SOFÁ HISPANIOLA DE TRES PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 29 X 68 X 44 | LA FERIA | 06/02/2017 | 4 | 541450 | | 27,392.86 | | | 570.68 | 22,827.38 | 4,565.48 |
| 53970 | SOFÁ HISPANIOLA DE DOS PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 28 X 48 X 44 RF.: XP-113-2 | LA FERIA | 06/02/2017 | 4 | 541601 | | 21,914.30 | | | 456.54 | 18,261.94 | 3,652.36 |
| 53971 | SOFÁ HISPANIOLA DE DOS PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 28 X 48 X 44 RF.: XP-113-2 | ALMACEN DE DESCARGO | 06/02/2017 | 4 | | | 21,914.30 | | | 456.54 | 18,261.94 | 3,652.36 |
| 53972 | SOFÁ HISPANIOLA DE DOS PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 28 X 48 X 44 RF.: XP-113-2 | ADM LOCAL SANTIAGO | 06/02/2017 | 4 | | | 21,914.30 | | | 456.54 | 18,261.94 | 3,652.36 |
| 53973 | SOFÁ HISPANIOLA DE DOS PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 28 X 48 X 44 RF.: XP-113-2 | ADMINISTRACION LOS PROCERES | 06/02/2017 | 4 | | | 21,914.30 | | | 456.54 | 18,261.94 | 3,652.36 |
| 53974 | SILLÓN NEZ CON | ALMACEN DE | 13/02/2017 | 4 | | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53975 | BASE GIRATORIA SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | DESCARGO LA FERIA | 13/02/2017 | 4 | 547336 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53976 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541582 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53977 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541464 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53978 | SILLÓN NEZ 878 CON BASE GIRATORIA NEUMÁTICA EN MALLA | ALMACEN DE DESCARGO | 13/02/2017 | 4 | | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53979 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541611 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53980 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541735 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53981 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y | LA FERIA | 13/02/2017 | 4 | 541474 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53982 | SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y | LA FERIA | 13/02/2017 | 4 | 541816 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53983 | SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y | LA FERIA | 13/02/2017 | 4 | 541808 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53984 | SUS BRAZOS AJUSTABLES SILLÓN NEZ CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, | ALMACEN DE DESCARGO | 13/02/2017 | 4 | | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53985 | SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO | LA FERIA | 13/02/2017 | 4 | 541731 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53986 | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541734 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53987 | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541740 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53988 | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541422 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53989 | SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541537 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53990 | SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541892 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53991 | SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541551 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53992 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541574 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53993 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541525 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53994 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541412 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53995 | SILLÓN NEZ 878 CÓDIGO SGN878MT | LA FERIA | 13/02/2017 | 4 | 541399 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53996 | CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT | LA FERIA | 13/02/2017 | 4 | 541512 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53997 | CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT | LA FERIA | 13/02/2017 | 4 | 541476 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53998 | SILLÓN NEZ CON BASE GIRATORIA | ALMACEN DE DESCARGO | 13/02/2017 | 4 | 541428 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 53999 | SILLÓN NEZ 878 CÓDIGO SGN878MT | LA FERIA | 13/02/2017 | 4 | 541534 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 540 | CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES BEBEDERO | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496502 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 54000 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541342 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54001 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541494 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54002 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE | LA FERIA | 13/02/2017 | 4 | 541407 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54003 | GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE | LA FERIA | 13/02/2017 | 4 | 541391 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54004 | GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE | LA FERIA | 13/02/2017 | 4 | 541459 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54005 | GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE | LA FERIA | 13/02/2017 | 4 | 541436 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54006 | SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT | LA FERIA | 13/02/2017 | 4 | 541499 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54007 | CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 87 TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA | ALMACEN DE DESCARGO | 13/02/2017 | 4 | | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54008 | CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 | LA FERIA | 13/02/2017 | 4 | 541593 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54009 | CÓDIGO SGN878MT CON BASE GIRATORIA | LA FERIA | 13/02/2017 | 4 | 541340 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54010 | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA | LA FERIA | 13/02/2017 | 4 | 541363 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54011 | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA | LA FERIA | 13/02/2017 | 4 | 541600 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54012 | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA | LA FERIA | 13/02/2017 | 4 | 541858 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54013 | ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541861 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54014 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541730 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54015 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO | LA FERIA | 13/02/2017 | 4 | 541732 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54016 | TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541728 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54017 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541520 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54018 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO | LA FERIA | 13/02/2017 | 4 | 541891 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54019 | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541836 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54020 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541807 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54021 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR Y | LA FERIA | 13/02/2017 | 4 | 541733 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54022 | SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 GIRATORIA TELA Y ESPALDAR MEDIO TAPIZADO | GERENCIA APOYO LOGISTICA | 13/02/2017 | 4 | | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54023 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541868 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54024 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4 | 541894 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54025 | SILLÓN NEZ 878 GIRATORIA RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA | ALMACEN DE DESCARGO | 13/02/2017 | 4 | | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54026 | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA | LA FERIA | 13/02/2017 | 4 | 541566 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54027 | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA | LA FERIA | 13/02/2017 | 4 | 541436 | | 8,108.96 | | | 168.93 | 6,757.48 | 1,351.48 |
| 54077 | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN ERGONÓMICO CON SOPORTE LUMBAR, AJUSTABLE, MALLA BASE NEGRA. | ADM LOCAL LA VEGA | 13/02/2017 | 4 | | | 10,987.22 | | | 228.90 | 9,156.00 | 1,831.22 |
| 54078 | MEDIDOR DE DISTANCIA LASER BOSCH 80 MTS | DPTO- MANTENIMIENTO | 14/02/2017 | 4 | | | 13,806.00 | | | 287.62 | 11,505.00 | 2,301.00 |
| 54079 | MEDIDOR DE DISTANCIA LASER BOSCH 80 MTS | DPTO- MANTENIMIENTO | 14/02/2017 | 4 | | | 13,806.00 | | | 287.62 | 11,505.00 | 2,301.00 |
| 54092 | SILLÓN EDDIE EJECUTIVO EN PIEL | ADM LOCAL HERRERA | 17/02/2017 | 4 | 544580 | | 22,302.00 | | | 464.62 | 18,585.00 | 3,717.00 |
| 54093 | SILLA DE VISITA EJECUTIVA EN PIEL | DEPARTAMENTO VEHIC MOTOR | 17/02/2017 | 4 | | | 18,644.00 | | | 388.41 | 15,536.68 | 3,107.32 |
| 54094 | SILLA DE VISITA EJECUTIVA EN PIEL CON BRAZOS ACORCHADOS, | DEPARTAMENTO VEHIC MOTOR | 17/02/2017 | 4 | | | 18,644.00 | | | 388.41 | 15,536.68 | 3,107.32 |
| 54095 | SILLÓN PIEL | ADM LOCAL HIGUEY | 17/02/2017 | 4 | | | 22,302.00 | | | 464.62 | 18,585.00 | 3,717.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54096 | ERGONOMICO, ACORCHADO SILLÓN PIEL CON BRAZOS, | GERENCIA OGC | 17/02/2017 | 4 | | | 22,302.00 | | | 464.62 | 18,585.00 | 3,717.00 |
| 54097 | SILLÓN EN PIEL SALÓN ERGONOMICO, | CENTRO FISCALIZACION MAXIMO GOMEZ | 17/02/2017 | 4 | 598990 | | 22,302.00 | | | 464.62 | 18,585.00 | 3,717.00 |
| 54098 | SILLÓN PIEL CON BRAZOS, ERGONOMICO, | ALMACEN DE DESCARGO | 17/02/2017 | 4 | | | 22,302.00 | | | 464.62 | 18,585.00 | 3,717.00 |
| 54099 | SILLÓN MOD.: B-9221 CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO | LA FERIA | 17/02/2017 | 4 | 541754 | | 14,750.00 | | | 307.29 | 12,291.64 | 2,458.36 |
| 54100 | ERGONOMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS. SILLÓN MOD.: B-9221 CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO | LA FERIA | 17/02/2017 | 4 | 541384 | | 14,750.00 | | | 307.29 | 12,291.64 | 2,458.36 |
| 54101 | ERGONOMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS. SILLÓN MOD.: B-9221 CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA | CENTRO DE DESARROLLO TECNOLOGICO | 17/02/2017 | 4 | 541624 | | 14,750.00 | | | 307.29 | 12,291.64 | 2,458.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54102 | CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SOPORTE PARA CABEZA CON SUS BRAZOS. SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO. | LA FERIA | 17/02/2017 | 4 | 541621 | | 11,210.00 | | | 233.54 | 9,341.64 | 1,868.36 |
| 54103 | SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO. | LA FERIA | 17/02/2017 | 4 | 541377 | | 11,210.00 | | | 233.54 | 9,341.64 | 1,868.36 |
| 54104 | SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE | LA FERIA | 17/02/2017 | 4 | 541620 | | 11,210.00 | | | 233.54 | 9,341.64 | 1,868.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54105 | ESTACIONARIA CROMADA TIPO VOLADIZO. SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE | LA FERIA | 17/02/2017 | 4 | 541759 | | 11,210.00 | | | 233.54 | 9,341.64 | 1,868.36 |
| 54106 | ESTACIONARIA CROMADA TIPO VOLADIZO. SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE | LA FERIA | 17/02/2017 | 4 | 541376 | | 11,210.00 | | | 233.54 | 9,341.64 | 1,868.36 |
| 54107 | ESTACIONARIA CROMADA TIPO VOLADIZO. SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE | LA FERIA | 17/02/2017 | 4 | 541758 | | 11,210.00 | | | 233.54 | 9,341.64 | 1,868.36 |
| 54108 | ESTACIONARIA CROMADA TIPO VOLADIZO. SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON | LA FERIA | 17/02/2017 | 4 | 541629 | | 10,266.00 | | | 213.87 | 8,555.00 | 1,711.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54109 | ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS. SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS. | LA FERIA | 17/02/2017 | 4 | 541630 | | 10,266.00 | | | 213.87 | 8,555.00 | 1,711.00 |
| 54110 | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS. | LA FERIA | 17/02/2017 | 4 | 541824 | | 10,266.00 | | | 213.87 | 8,555.00 | 1,711.00 |
| 54111 | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS. | LA FERIA | 17/02/2017 | 4 | 541871 | | 10,266.00 | | | 213.87 | 8,555.00 | 1,711.00 |
| 54112 | SILLÓN LUMBAR, ASIENTO EN TELA | ALMACEN DE DESCARGO | 17/02/2017 | 4 | | | 10,266.00 | | | 213.87 | 8,555.00 | 1,711.00 |
| 54113 | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS. | LA FERIA | 17/02/2017 | 4 | 541841 | | 10,266.00 | | | 213.87 | 8,555.00 | 1,711.00 |
| 54114 | SILLÓN CON BRAZOS, ESPALDAR | LA FERIA | 17/02/2017 | 4 | 541847 | | 10,266.00 | | | 213.87 | 8,555.00 | 1,711.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54115 | CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS. SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS. | LA FERIA | 17/02/2017 | 4 | 541854 | | 10,266.00 | | | 213.87 | 8,555.00 | 1,711.00 |
| 54116 | ESCALERA TIPO TIJERA DE 8 PIES CUPRUM | DPTO- MANTENIMIENTO | 21/02/2017 | 4 | | | 8,729.00 | | | 181.85 | 7,274.16 | 1,454.84 |
| 54117 | ESCALERA TIPO TIJERA DE 8 PIES CUPRUM | DPTO- MANTENIMIENTO | 21/02/2017 | 4 | | | 8,729.01 | | | 181.85 | 7,274.17 | 1,454.84 |
| 54121 | SILLA GERENCIAL ERGONÓMICA CON RUEDAS, ESPALDAR ALTO CON BRAZOS Y COLOR NEGRA | DESPACHO | 22/02/2017 | 4 | | | 59,472.00 | | | 1,239.00 | 49,560.00 | 9,912.00 |
| 54122 | BOMBA CENTRIFUGA DE 2HP PEDROLLO | ADM LOCAL AZUA | 24/02/2017 | 4 | 543581 | | 19,647.00 | | | 409.31 | 16,372.48 | 3,274.52 |
| 54123 | ACONDICIONADORE S DE AIRE LENOX DE 5 TONELADAS, SEER 19 INVERTER, 208/230 VAC, R410A, INCLUYE MATERIALES DE INSTALACIÓN. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2017 | 4 | | | 325,199.52 | | | 6,774.99 | 270,999.60 | 54,199.92 |
| 54124 | ACONDICIONADORE S DE AIRE LENOX DE 5 TONELADAS, SEER 19 INVERTER, 208/230 VAC, R410A, INCLUYE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2017 | 4 | | | 325,199.51 | | | 6,774.99 | 270,999.60 | 54,199.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 54125 | MATERIALES DE INSTALACION. ACONDICIONADORES DE AIRE LENOX DE 5 TONELADAS SEER 19, INCLUYE MATERIALES DE INSTALACION. | DPTO-MANTENIMIENTO | 28/02/2017 | 4 | | | 302,337.96 | | | 6,298.70 | 251,948.32 | 50,389.64 |
| 5414 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500163 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 54140 | TRANSFORMADOR ELECTRICO TIPO PADMOUNTED, 300 KVA, TRIFASICO, 12,470 / 208-120 VAC, CONEXION DELTA-ESTRELLA, RADIAL, FUSIBLES DE PROTECCION EN LADO DEL PRIMARIO. OTRAS CARACTERISTICAS: PINTURA RESISTENTE A LA CORROSION, ELEMENTOS PARA SU ELEVACION, INDICADOR DE NIVEL DE ACEITE, 2 VALVULAS PARA SUMINISTRO Y SALIDA DE ACEITE, CAMBIADOR DE RELACION DE TRANSFORMACION Y VALVULA DE ALIVIO PARA ELIMINAR PRESIONES INTERNAS. | ADMINISTRACION LOCAL SAN CARLOS | 02/03/2017 | 4 | | | 428,340.00 | 61,478.00 | | 12,540.11 | 376,957.06 | 112,860.94 |
| 54141 | COMPRESOR CONVENCIONAL DE 5 TONELADA | ALMACEN DE DESCARGO | 06/02/2017 | 4 | | | 36,780.01 | | | 766.25 | 30,650.00 | 6,130.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54144 | ESCALERA 10 PIES EXTENSIBLE EN FIBRA DE VIDRIO | ADMINISTRACION LOCAL LINCOLN | 09/03/2017 | 4 | | | 15,542.65 | | | 323.81 | 12,628.41 | 2,914.24 |
| 54157 | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL AZUA | ADM LOCAL AZUA | 10/03/2017 | 4 | 543576 | | 179,899.85 | 584.10 | | 3,760.09 | 146,643.19 | 33,840.76 |
| 54158 | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL AZUA | ADM LOCAL AZUA | 10/03/2017 | 4 | 543577 | | 179,899.85 | 584.10 | | 3,760.09 | 146,643.19 | 33,840.76 |
| 54159 | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, | ADM LOCAL AZUA | 10/03/2017 | 4 | 543578 | | 215,948.85 | | | 4,498.94 | 175,458.44 | 40,490.41 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54160 | 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL AZUA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL AZUA UNIDAD | ADM LOCAL AZUA | 10/03/2017 | 4 | 543579 | | 215,948.85 | | | 4,498.94 | 175,458.44 | 40,490.41 |
| 54161 | EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA UNIDAD | LA FERIA | 10/03/2017 | 4 | 541906 | | 153,282.00 | 10,470.60 | | 3,411.52 | 133,048.97 | 30,703.63 |
| 54162 | EVAPORADORA | LA FERIA | 10/03/2017 | 4 | 541907 | | 153,282.00 | 2,541.00 | | 3,246.32 | 126,606.17 | 29,216.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54163 | LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA UNIDAD | LA FERIA | 10/03/2017 | 4 | 541909 | | 153,282.00 | 2,541.00 | | 3,246.32 | 126,606.17 | 29,216.83 |
| 54164 | LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA UNIDAD | LA FERIA | 10/03/2017 | 4 | 541910 | | 153,282.00 | 2,541.00 | | 3,246.32 | 126,606.17 | 29,216.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54165 | MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA | LA FERIA | 10/03/2017 | 4 | 541913 | | 153,282.00 | 2,541.00 | | 3,246.32 | 126,606.17 | 29,216.83 |
| 54166 | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA | LA FERIA | 10/03/2017 | 4 | 541901 | | 225,203.00 | | | 4,691.73 | 182,977.47 | 42,225.53 |
| 54167 | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 | LA FERIA | 10/03/2017 | 4 | 541902 | | 225,203.00 | | | 4,691.73 | 182,977.47 | 42,225.53 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54168 | TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 | LA FERIA | 10/03/2017 | 4 | 541903 | | 225,203.00 | | | 4,691.73 | 182,977.47 | 42,225.53 |
| 54169 | TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 | LA FERIA | 10/03/2017 | 4 | 541904 | | 225,203.00 | | | 4,691.73 | 182,977.47 | 42,225.53 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54170 | INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD | LA FERIA | 10/03/2017 | 4 | 541905 | | 225,203.00 | | | 4,691.73 | 182,977.47 | 42,225.53 |
| 54171 | EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD | PERSONALIZADO VM LOS MINA | 10/03/2017 | 4 | 537340 | | 74,129.17 | 837.80 | | 1,561.82 | 60,910.64 | 14,056.33 |
| 54172 | EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD | PERSONALIZADO VM LOS MINA | 10/03/2017 | 4 | 537588 | | 74,129.17 | | | 1,544.36 | 60,229.98 | 13,899.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54173 | TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA | PERSONALIZADO VM LOS MINA | 10/03/2017 | 4 | 537144 | | 74,129.17 | | | 1,544.36 | 60,229.98 | 13,899.19 |
| 54174 | CONDENSADORA LG SEER 16 AUU54GHI/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON | PERSONALIZADO VM LOS MINA | 10/03/2017 | 4 | 537166 | | 150,314.69 | | | 3,131.56 | 122,130.70 | 28,183.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54175 | MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUU54GHI/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA | PERSONALIZADO VM LOS MINA | 10/03/2017 | 4 | 537167 | | 150,314.69 | | | 3,131.56 | 122,130.70 | 28,183.99 |
| 54176 | MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUU54GHI/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA | PERSONALIZADO VM LOS MINA | 10/03/2017 | 4 | 537168 | | 150,314.69 | | | 3,131.56 | 122,130.70 | 28,183.99 |
| 54177 | MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, | PERSONALIZADO VM LOS MINA | 10/03/2017 | 4 | 537402 | | 52,510.00 | | | 1,093.96 | 42,664.41 | 9,845.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54178 | TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. | ADMINISTRACION LOCAL SAN CARLOS | 10/03/2017 | 4 | 537422 | | 52,510.00 | | | 1,093.96 | 42,664.41 | 9,845.59 |
| 54179 | AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED | PERSONALIZADO VM LOS MINA | 10/03/2017 | 4 | 537123 | | 52,510.00 | | | 1,093.96 | 42,664.41 | 9,845.59 |
| 54180 | ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. | DIV- ADM INVENTARIOS | 10/03/2017 | 4 | 537354 | | 52,510.00 | | | 1,093.96 | 42,664.41 | 9,845.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PARED | | | | | | | | | | | |
| 54181 | AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED | CENTRO DE DESARROLLO TECNOLOGICO | 10/03/2017 | 4 | 537329 | | 52,510.00 | | | 1,093.96 | 42,664.41 | 9,845.59 |
| 54182 | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 10/03/2017 | 4 | 473921 | | 84,448.27 | 1,168.20 | | 1,783.68 | 69,563.40 | 16,053.07 |
| 54183 | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA | PERSONALIZADO VM SAN FRANCISCO | 10/03/2017 | 4 | | | 84,448.27 | 1,168.20 | | 1,783.68 | 69,563.40 | 16,053.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54184 | INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 10/03/2017 | 4 | 477319 | | 142,536.53 | | | 2,969.52 | 115,810.90 | 26,725.63 |
| 54185 | INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 10/03/2017 | 4 | | | 142,536.53 | | | 2,969.52 | 115,810.90 | 26,725.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54186 | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 59,030.16 | | | 1,229.80 | 47,962.01 | 11,068.15 |
| 54187 | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 59,030.16 | | | 1,229.80 | 47,962.01 | 11,068.15 |
| 54188 | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 59,030.16 | 1,168.20 | | 1,254.14 | 48,911.15 | 11,287.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54189 | AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 99,192.11 | | | 2,066.51 | 80,593.57 | 18,598.54 |
| 5419 | SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ36GHI/ AVUQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS | PERSONALIZADO VM MAO | 30/06/2002 | 4 | 500168 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 54190 | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 99,192.11 | | | 2,066.51 | 80,593.57 | 18,598.54 |
| | SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ36GHI/ | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54191 | AVUQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 99,192.11 | | | 2,066.51 | 80,593.57 | 18,598.54 |
| 54192 | AVUQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 10/03/2017 | 4 | | | 34,286.87 | 1,168.20 | | 738.65 | 28,807.27 | 6,647.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54193 | REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 10/03/2017 | 4 | 473915 | | 58,343.13 | | | 1,215.49 | 47,403.77 | 10,939.36 |
| 54194 | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 16 AUUQ36GH1/ AVUQ36GKLA0 INVERTER DE 18,000 BTU/HR, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN FRANCISCO DE MACORIS | ADM LOCAL HERRERA | 10/03/2017 | 4 | 541226 | | 18,455.20 | | | 384.49 | 14,994.84 | 3,460.36 |
| | EVAPORADORA LENNOX SEER 20 LI018CI-230P432 INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54195 | MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL HERRERA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI018CO-2309432 INVERTER DE 18,000 BTU/HR, TIPO MALETA, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE BASE METÁLICA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL HERRERA | ADM LOCAL HERRERA | 10/03/2017 | 4 | 541228 | | 35,824.80 | | | 746.35 | 29,107.65 | 6,717.15 |
| 54196 | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SANTIAGO | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 42,126.00 | | | 877.63 | 34,227.38 | 7,898.62 |
| 54197 | SUMINISTRO DE UNIDAD | ADM LOCAL SANTIAGO | 10/03/2017 | 4 | | | 85,904.00 | | | 1,789.67 | 69,797.02 | 16,106.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54198 | CONDENSADORA LG SEER 16 AUUQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SANTIAGO | COLECTURIA DE SOSUA | 10/03/2017 | 4 | | | 23,670.80 | | | 493.15 | 19,232.50 | 4,438.30 |
| 54199 | EVAPORADORA LENNOX SEER 20 LI024CI-230P432 DE 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SANTIAGO | ADM LOCAL SANTIAGO | 10/03/2017 | 4 | | | 50,079.20 | | | 1,043.32 | 40,689.37 | 9,389.83 |
| | CONDENSADORA LENNOX SEER 20 LI024CO-230P432 DE 2 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54200 | REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SANTIAGO | DPTO-MANTENIMIENTO | 10/03/2017 | 4 | | | 76,682.89 | | | 1,597.56 | 62,304.84 | 14,378.05 |
| 54201 | EVAPORADORA LG SUMINISTRO DE UNIDAD | DPTO-MANTENIMIENTO | 10/03/2017 | 4 | | | 76,682.89 | | | 1,597.56 | 62,304.84 | 14,378.05 |
| 54202 | EVAPORADORA LG SEER 16 SUMINISTRO DE UNIDAD | DPTO-MANTENIMIENTO | 10/03/2017 | 4 | | | 140,791.11 | | | 2,933.15 | 114,392.81 | 26,398.30 |
| 54203 | CONDENSADORA LG SEER 16 | ADM LOCAL BANÍ | 10/03/2017 | 4 | | | 140,791.11 | | | 2,933.15 | 114,392.81 | 26,398.30 |
| 54204 | CONDENSADORA LG SEER 5 TONS. SUMINISTRO DE UNIDAD | ADM LOCAL BANÍ | 10/03/2017 | 4 | 650357 | | 77,918.94 | 2,506.32 | | 1,675.53 | 65,345.54 | 15,079.72 |
| 54205 | EVAPORADORA LG SEER 16 AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI | ADM LOCAL BANÍ | 10/03/2017 | 4 | 650358 | | 77,918.94 | | | 1,623.32 | 63,309.11 | 14,609.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54206 | EVAPORADORA LG SEER 16 AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO- TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI | ADM LOCAL BANI | 10/03/2017 | 4 | 650359 | | 77,918.94 | 2,506.32 | | 1,675.53 | 65,345.54 | 15,079.72 |
| 54207 | EVAPORADORA LG SEER 16 AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO- TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI | ADM LOCAL BANI | 10/03/2017 | 4 | 650362 | | 131,550.73 | | | 2,740.64 | 106,884.96 | 24,665.77 |
| | CONDENSADORA LG SEER 16 AUUQ54GH/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54208 | 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI | ADM LOCAL BANÍ | 10/03/2017 | 4 | 650363 | | 131,550.73 | | | 2,740.64 | 106,884.96 | 24,665.77 |
| 54209 | 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI | ADM LOCAL BANÍ | 10/03/2017 | 4 | 650364 | | 131,550.73 | 2,506.32 | | 2,792.86 | 108,921.36 | 25,135.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54210 | INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI018CI-230P432 INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI | ADM LOCAL BANI | 10/03/2017 | 4 | 650600 | | 23,370.20 | 8,506.32 | | 664.10 | 25,899.67 | 5,976.85 |
| 54211 | INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI018CI-230P432 INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI | ADM LOCAL BANI | 10/03/2017 | 4 | 650599 | | 23,370.20 | 8,506.32 | | 664.10 | 25,899.67 | 5,976.85 |
| 54212 | INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 | ADM LOCAL BANI | 10/03/2017 | 4 | 650360 | | 47,919.80 | | | 998.33 | 38,934.87 | 8,984.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54213 | LI018CO-230P432 INVERTER DE 18,000 BTU/HR, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 | ADM LOCAL BANI | 10/03/2017 | 4 | 650361 | | 47,919.80 | | | 998.33 | 38,934.87 | 8,984.93 |
| 54214 | LI018CO-230P432 INVERTER DE 18,000 BTU/HR, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD EVAPORADORA LG(56,000 BTU) DE 5 TONS. ADM LOCAL PUERTO PLATA | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/03/2017 | 4 | | | 94,902.42 | 983.33 | 4,315.26 | 1,907.72 | 74,401.06 | 17,169.43 |
| 54215 | SUMINISTRO UNIDAD EVAPORADORA LG SEER 16(56,000 BTU) DE 5 TONS.TIPO SPLIT | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 94,902.42 | 983.33 | 4,315.26 | 1,907.72 | 74,401.06 | 17,169.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54216 | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 DE 5 TONS.DE REFRIGERACIÓN. ADM LOCAL PUERTO PLATA | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 94,902.42 | 983.33 | 4,315.26 | 1,907.72 | 74,401.06 | 17,169.43 |
| 54217 | SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 ADM.LOCAL PUERTO PLATA | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 127,297.48 | | | 2,652.03 | 103,429.17 | 23,868.31 |
| 54218 | SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA | ALMACEN DE DESCARGO | 10/03/2017 | 4 | | | 127,297.48 | | | 2,652.03 | 103,429.17 | 23,868.31 |
| 54219 | SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- | CENTRO FISCALIZACION MAXIMO GOMEZ | 10/03/2017 | 4 | | | 127,297.48 | | | 2,652.03 | 103,429.17 | 23,868.31 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54220 | 410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI024CI-230P432 DE 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA | COLECTURIA DE SOSUA | 10/03/2017 | 4 | | | 32,914.13 | | 4,315.26 | 595.81 | 23,236.59 | 5,362.28 |
| 54221 | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI024CO-230P432 DE 2 TONS. DE REFRIGERACIÓN, 208/230 VAC. MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE | ADM DE SAMANA | 10/03/2017 | 4 | | | 68,229.57 | | | 1,421.45 | 55,436.55 | 12,793.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54222 | INSTALACION Y MANO DE OBRA INCLUIDA. SUMINISTRO DE UNIDAD | GERENCIA APOYO LOGISTICA | 10/03/2017 | 4 | | | 27,403.53 | | 4,315.26 | 481.01 | 18,759.23 | 4,329.04 |
| 5424 | EVAPORADORA PLANTA 100KW CON TANQUE 150G | DPTO- MANTENIMIENTO | 14/03/2007 | 4 | 537159 | | 790,180.03 | | | | 789,680.03 | 500.00 |
| 54242 | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL EL SEIBO | ADM LOCAL EL SEYBO | 17/03/2017 | 4 | | | 183,484.10 | | | 3,822.59 | 149,080.84 | 34,403.26 |
| 54243 | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL EL SEIBO | ADM LOCAL EL SEYBO | 17/03/2017 | 4 | | | 183,484.10 | | | 3,822.59 | 149,080.84 | 34,403.26 |
| 54244 | SUMINISTRO DE UNIDAD | ADM LOCAL EL SEYBO | 17/03/2017 | 4 | 474000 | | 260,726.90 | | | 5,431.81 | 211,840.59 | 48,886.31 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54245 | CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL EL SEIBO SUMINISTRO DE UNIDAD | ADM LOCAL EL SEYBO | 17/03/2017 | 4 | 471416 | | 260,726.90 | | | 5,431.81 | 211,840.59 | 48,886.31 |
| 54246 | CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC.MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL EL SEIBO UNIDAD | ADM LOCAL SALCEDO | 17/03/2017 | 4 | 473931 | | 233,505.78 | 4,425.00 | | 4,956.90 | 193,318.73 | 44,612.05 |
| | EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54247 | MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. | ADM LOCAL SALCEDO | 17/03/2017 | 4 | 473932 | | 233,505.78 | 4,425.00 | | 4,956.90 | 193,318.73 | 44,612.05 |
| 54248 | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO | ADM LOCAL SALCEDO | 17/03/2017 | 4 | 473933 | | 233,505.78 | 4,425.00 | | 4,956.90 | 193,318.73 | 44,612.05 |
| 54249 | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO | ADM LOCAL SALCEDO | 17/03/2017 | 4 | | | 233,505.78 | 4,425.00 | | 4,956.90 | 193,318.73 | 44,612.05 |
| 5425 | CORTINA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537416 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 54250 | SUMINISTRO DE | ADM LOCAL | 17/03/2017 | 4 | 473927 | | 227,154.43 | | | 4,732.39 | 184,562.97 | 42,591.46 |

Fecha proceso : 30/06/2020

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO | SALCEDO | | | | | | | | | | |
| 54251 | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO | ADM LOCAL SALCEDO | 17/03/2017 | 4 | 473928 | | 227,154.43 | | | 4,732.39 | 184,562.97 | 42,591.46 |
| 54252 | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO | ADM LOCAL SALCEDO | 17/03/2017 | 4 | 473929 | | 227,154.43 | | | 4,732.39 | 184,562.97 | 42,591.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54253 | MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO | ADM LOCAL SALCEDO | 17/03/2017 | 4 | 473930 | | 227,154.43 | | | 4,732.39 | 184,562.97 | 42,591.46 |
| 54254 | MESITA DE NOCHE EN RATTAN CON UNA GAVETA | ASESORES DEL DIRECTOR GENERAL | 21/03/2017 | 4 | | | 9,576.00 | | | 199.50 | 7,780.50 | 1,795.50 |
| 54255 | BEBEDERO NEDOCA AGUA FRIA Y CALIENTE BOTELLON ARRIBA CON NEVERA INTEGRADA | DEPARTAMENTO COBRANZA | 22/03/2017 | 4 | | | 8,695.00 | | | 181.15 | 7,064.70 | 1,630.30 |
| 54256 | BEBEDERO ELECTROLUX, AGUA FRIA Y CALIENTE CON BOTELLON DEBAJO COLOR NEGRO | DGII LAB | 22/03/2017 | 4 | | | 12,295.00 | | | 256.15 | 9,989.70 | 2,305.30 |
| 5426 | SILLA SECRETARIAL | PERSONALIZADO VM LOS MINA | 16/02/2007 | 4 | 537338 | | 1,020.80 | | | | 520.80 | 500.00 |
| 54271 | TV LED 32" | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4 | | | 10,994.99 | | | 229.07 | 8,933.41 | 2,061.58 |
| 54272 | ESTUFA 4 HORNILLAS 20" C/HORNO | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4 | | | 10,994.99 | | | 229.07 | 8,933.41 | 2,061.58 |
| 54273 | LAVADORA/SECADORA A GAS 35 LIB C/ INSTALACIÓN | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4 | | | 67,289.98 | | | 1,401.88 | 54,673.11 | 12,616.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54274 | NEVERA 14' INVERTER | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4 | | | 46,995.01 | | | 979.07 | 38,183.43 | 8,811.58 |
| 54276 | CALENTADOR DE AGUA A GAS | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4 | | | 8,429.99 | | | 175.63 | 6,849.37 | 1,580.62 |
| 54277 | TALADRO ROTOMARTILLO DE IMPACTO MILWAUKEE | DIV- SEGURIDAD | 22/03/2017 | 4 | | | 11,719.00 | | | 244.15 | 9,521.70 | 2,197.30 |
| 54278 | ESCRITORIO EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, CON PANEL METÁLICO | ALMACEN DE DESCARGO | 30/03/2017 | 4 | 649276 | | 8,413.28 | | | 175.28 | 6,835.81 | 1,577.47 |
| 5431 | ESCRITORIO PERSONALIZADO VM LOS MINA | ALMACEN DE DESCARGO | 09/10/2007 | 4 | 537352 | | 8,073.60 | | | | 7,573.60 | 500.00 |
| 54314 | CREDENSA CON TOPE, PUERTAS CORREDIZAS Y ESTRUCTURA MACIZA CON LAMINADO | ALMACEN DE DESCARGO | 30/03/2017 | 4 | | | 9,288.96 | | | 193.52 | 7,547.28 | 1,741.68 |
| 54315 | CREDENSA CON TOPE, PUERTAS CORREDIZAS Y ESTRUCTURA MACIZA CON LAMINADO COLOR | ALMACEN DE DESCARGO | 30/03/2017 | 4 | | | 9,288.96 | | | 193.52 | 7,547.28 | 1,741.68 |
| 54326 | SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA | GERENCIA OGC | 30/03/2017 | 4 | | | 12,667.30 | | | 263.91 | 10,292.16 | 2,375.14 |
| 54327 | SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA | ADMINISTRACION LOCAL LINCOLN | 30/03/2017 | 4 | 649084 | | 12,667.30 | | | 263.91 | 10,292.16 | 2,375.14 |
| 54328 | SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA | ADMINISTRACION LOCAL LINCOLN | 30/03/2017 | 4 | 649083 | | 12,667.30 | | | 263.91 | 10,292.16 | 2,375.14 |
| 54329 | SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA | GERENCIA LEGAL | 30/03/2017 | 4 | | | 12,667.30 | | | 263.91 | 10,292.16 | 2,375.14 |
| 54330 | SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA | GERENCIA OGC | 30/03/2017 | 4 | | | 12,667.30 | | | 263.91 | 10,292.16 | 2,375.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54331 | CAMA QUEEN 60" 360-2023-B60 RATTAN INCLUYE COLCHON QUEEN B CALIFORNIA 60", | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 44,476.01 | | | 926.59 | 36,136.75 | 8,339.26 |
| 54337 | MESA CENTRO #10-2023 MC RATTAN | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 11,089.00 | | | 231.02 | 9,009.78 | 2,079.22 |
| 54338 | BUTACA #10 2023-B RATTAN | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 13,860.00 | | | 288.75 | 11,261.25 | 2,598.75 |
| 54339 | BUTACA #10 2023-B RATTAN | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 13,860.00 | | | 288.75 | 11,261.25 | 2,598.75 |
| 54340 | GAVETERO P/HOMBRE BLANCO #10577 | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 14,903.80 | | | 310.50 | 12,109.35 | 2,794.45 |
| 54341 | SOFA 2 ASIENTOS #10-2023 RATTAN | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 54,279.00 | | | 1,130.82 | 44,101.67 | 10,177.33 |
| 54342 | MESITA DE NOCHE 1 GAV. #60-2023-MN RATTAN | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 9,576.00 | | | 199.50 | 7,780.50 | 1,795.50 |
| 54347 | MESA DE CENTRO 100X60X37 CMS. #690A HB01 | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 13,545.00 | | | 282.19 | 11,005.34 | 2,539.66 |
| 54348 | MESA SEVILLA 1.5X1.5 M TOPE CRSITAL 8MM HALIFAX BROWMM | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 19,525.50 | | | 406.79 | 15,864.44 | 3,661.06 |
| 54349 | OTTOMAN #0364 BLANCO | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 20,345.01 | | | 423.86 | 16,530.32 | 3,814.69 |
| 54350 | MESA LATERAL INOX. CRISTAL P16930009, SCHO | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 10,735.00 | | | 223.65 | 8,722.20 | 2,012.80 |
| 54351 | SOFA DE 3 PLAZAS #0403 RUGI-42 | ASESORES DEL DIRECTOR GENERAL | 30/03/2017 | 4 | | | 54,279.00 | | | 1,130.82 | 44,101.67 | 10,177.33 |
| 54355 | CONDENSADORA INVERTER DE 18,000 BTU/HR | GERENCIA APOYO LOGISTICA | 30/03/2017 | 4 | | | 56,966.47 | | | 1,186.81 | 46,285.23 | 10,681.24 |
| 54356 | CARRITO C/4 RUEDAS CARGA | ALMACEN DE DESCARGO | 15/03/2017 | 4 | | | 18,466.27 | | | 384.72 | 15,003.84 | 3,462.43 |
| 54357 | CARRO MONTA CARGA DE DOS RUEDA | PERSONALIZADO VM ADM. SANTIAGO | 15/03/2017 | 4 | | | 12,541.68 | | | 261.29 | 10,190.12 | 2,351.56 |
| 54358 | CAMARA DIGITAL PROFESIONAL CON LENTE MARCA | DEPARTAMENTO EDUCACION TRIBUTARIA | 05/04/2017 | 4 | | | 34,869.00 | | | 726.43 | 27,604.65 | 7,264.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54359 | NIKON 18-55MM, D3300 SLR CAMARA DIGITAL PROFESIONAL CON LENTE MARCA NIKON 18-55MM, D3300 SLR | DEPARTAMENTO EDUCACION TRIBUTARIA | 05/04/2017 | 4 | | | 34,869.00 | | | 726.43 | 27,604.65 | 7,264.35 |
| 54361 | NEVERA EJECUTIVA DE 4' NEGRA DAEWOOD | GERENCIA DE COBRANZA | 05/04/2017 | 4 | | | 10,544.48 | | | 219.67 | 8,347.73 | 2,196.75 |
| 54362 | NEVERA EJECUTIVA DE 4' NEGRA DAEWOOD | COLECTURIA DE SOSUA | 05/04/2017 | 4 | 473883 | | 10,544.48 | | | 219.67 | 8,347.73 | 2,196.75 |
| 54363 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ALMACEN DE DESCARGO | 05/04/2017 | 4 | | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54364 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ALMACEN DE DESCARGO | 05/04/2017 | 4 | 473860 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54365 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | LA FERIA | 05/04/2017 | 4 | 541717 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54366 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ADMINISTRACION LOCAL SAN CARLOS | 05/04/2017 | 4 | | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54367 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ALMACEN DE DESCARGO | 05/04/2017 | 4 | 473861 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54368 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ADM LOCAL SANTIAGO | 05/04/2017 | 4 | 473864 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54369 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ALMACEN DE DESCARGO | 05/04/2017 | 4 | 473865 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54370 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ALMACEN DE DESCARGO | 05/04/2017 | 4 | 473866 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54371 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ALMACEN DE DESCARGO | 05/04/2017 | 4 | | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54372 | MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ALMACEN DE DESCARGO | 05/04/2017 | 4 | | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54373 | MICROONDA 1.6 | ADM LOCAL ZONA | 05/04/2017 | 4 | 473869 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54374 | PIES Y 1100 WATTS, MABE MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ORI ALMACEN DE DESCARGO | 05/04/2017 | 4 | | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54375 | PIES Y 1100 WATTS, MABE MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ADM LOCAL HIGUEY | 05/04/2017 | 4 | 473869 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54376 | PIES Y 1100 WATTS, MABE MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ADMINISTRACION LOS PROCERES | 05/04/2017 | 4 | 473872 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54377 | PIES Y 1100 WATTS, MABE MICROONDA 1.6 PIES Y 1100 WATTS, MABE | ADMINISTRACION LOS PROCERES | 05/04/2017 | 4 | 473873 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54378 | PIES Y 1100 WATTS, MABE MICROONDA 1.6 PIES Y 1100 WATTS, MABE | CENTRO FISCALIZACION MAXIMO GOMEZ | 05/04/2017 | 4 | 473874 | | 11,674.92 | | | 243.22 | 9,242.67 | 2,432.25 |
| 54385 | TELEVISOR PANTALLA PLANA 32 PULGADAS, LED, CON CONEXION USB; TCL | ADM LOCAL HERRERA | 05/04/2017 | 4 | 473881 | | 14,396.00 | | | 299.91 | 11,396.85 | 2,999.15 |
| 54386 | NEVERA EJECUTIVA DE 4' BLANCA, DAEWOOD | ADMINISTRACION LOCAL SAN CARLOS | 05/04/2017 | 4 | | | 10,172.78 | | | 211.93 | 8,053.43 | 2,119.35 |
| 54387 | NEVERA EJECUTIVA DE 4' BLANCA, DAEWOOD | PERSONALIZADO VM SAN FRANCISCO | 05/04/2017 | 4 | 473858 | | 10,172.78 | | | 211.93 | 8,053.43 | 2,119.35 |
| 5439 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537290 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 54390 | COUNTER DE INFORMACION MODULAR RECTO A DOBLE ALTURA, COMPUESTO POR TOPE SUPERIOR EN CRISTAL Y PANEL FRONTAL DE CRISTAL EN EL PARTE SUPERIOR Y LAMINADO HAYA EN LA INFERIOR DE 1.20MTS; PANELES LATERALES DE | COLECTURIA DE LAS TERRENAS | 11/04/2017 | 4 | | | 20,173.28 | | | 420.27 | 15,970.53 | 4,202.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54391 | CRISTAL EN EL PARTE SUPERIOR Y LAMINADO HAYA EN LA INFERIOR DE 0.70MTS Y TOPE COLOR HAYA DE 1.20MTS X 0.70MTS, CON DOS HORADACIONES PARA CABLEADO. SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA COD. 22128 | LA FERIA | 17/04/2017 | 4 | 541829 | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |
| 54392 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA COD. 22128 | LA FERIA | 17/04/2017 | 4 | 541876 | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |
| 54393 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA COD. 22128 | LA FERIA | 17/04/2017 | 4 | 541658 | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |
| 54394 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA | GERENCIA LEGAL | 17/04/2017 | 4 | | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |
| 54395 | SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, LINEA PREMIUN DE CREATIVE COD. 210292 | DESPACHO SUB DIRECTOR DE FISCALIZACION | 17/04/2017 | 4 | | | 10,998.66 | | | 229.13 | 8,707.31 | 2,291.35 |
| 54396 | SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, | DESPACHO SUB DIRECTOR DE FISCALIZACION | 17/04/2017 | 4 | | | 10,998.66 | | | 229.13 | 8,707.31 | 2,291.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54397 | ERGONOMICO, LINEA PREMIUN DE CREATIVE COD. 210292 SILLÓN DE ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, LINEA PREMIUN CRATIVE | DESPACHO SUB DIRECTOR DE FISCALIZACION | 17/04/2017 | 4 | | | 16,258.05 | | | 338.71 | 12,870.98 | 3,387.07 |
| 54398 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO, BASE CROMADA COD. 22128 | ALMACEN DE DESCARGO | 17/04/2017 | 4 | | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |
| 54399 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO, BASE CROMADA COD. 22128 | LA FERIA | 17/04/2017 | 4 | 541355 | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |
| 54400 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO, BASE CROMADA COD. 22128 | GERENCIA OGC | 17/04/2017 | 4 | | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |
| 54401 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO, BASE CROMADA COD. 22128 | DEPARTAMENTO RECONSIDERACION | 17/04/2017 | 4 | | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |
| 54402 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO, BASE | CENTRO FISCALIZACION MAXIMO GOMEZ | 17/04/2017 | 4 | 541560 | | 12,731.22 | | | 265.23 | 10,078.87 | 2,652.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54403 | CROMADA COD. 22128 SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO, BASE CROMADA COD. 22128 | LA FERIA | 17/04/2017 | 4 | 541644 | | 12,731.23 | | | 265.23 | 10,078.88 | 2,652.35 |
| 54404 | SILLA DE VISITA SEBASTIAN DELUXE TELA, MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR COD. 21999 | LA FERIA | 17/04/2017 | 4 | 541650 | | 10,513.86 | | | 219.03 | 8,323.51 | 2,190.35 |
| 54405 | SILLA DE VISITA SEBASTIAN DELUXE TELA, MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR COD. 21999 | LA FERIA | 17/04/2017 | 4 | 541555 | | 10,513.86 | | | 219.03 | 8,323.51 | 2,190.35 |
| 54406 | SILLA DE VISITA SEBASTIAN DELUXE TELA, MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR COD. 21999 | LA FERIA | 17/04/2017 | 4 | 541637 | | 10,513.86 | | | 219.03 | 8,323.51 | 2,190.35 |
| 54407 | SILLA DE VISITA SEBASTIAN DELUXE TELA, MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR COD. 21999 | LA FERIA | 17/04/2017 | 4 | 541636 | | 10,513.86 | | | 219.03 | 8,323.51 | 2,190.35 |
| 54408 | SILLA DE VISITA SEBASTIAN DELUXE TELA, MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR COD. 21999 | LA FERIA | 17/04/2017 | 4 | 541351 | | 10,513.86 | | | 219.03 | 8,323.51 | 2,190.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54409 | SILLA DE VISITA SEBASTIAN DELUXE TELA, MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR COD. 21999 | LA FERIA | 17/04/2017 | 4 | 541352 | | 10,513.86 | | | 219.03 | 8,323.51 | 2,190.35 |
| 54410 | SILLA DE VISITA SEBASTIAN DELUXE TELA, MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR COD. 21999 | LA FERIA | 17/04/2017 | 4 | 541651 | | 10,513.86 | | | 219.03 | 8,323.51 | 2,190.35 |
| 54411 | SILLA DE VISITA SEBASTIAN DELUXE TELA, MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR COD. 21999 | ADM LOCAL SANTIAGO | 17/04/2017 | 4 | | | 10,513.86 | | | 219.03 | 8,323.51 | 2,190.35 |
| 54412 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA | LA FERIA | 17/04/2017 | 4 | 541614 | | 11,992.75 | | | 249.85 | 9,494.30 | 2,498.45 |
| 54413 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA | LA FERIA | 17/04/2017 | 4 | 541615 | | 11,992.75 | | | 249.85 | 9,494.30 | 2,498.45 |
| 54414 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA, | LA FERIA | 17/04/2017 | 4 | 541613 | | 11,992.75 | | | 249.85 | 9,494.30 | 2,498.45 |
| 54415 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONOMICO, BASE | LA FERIA | 17/04/2017 | 4 | 541612 | | 11,992.75 | | | 249.85 | 9,494.30 | 2,498.45 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54417 | NIQUELADA, SUMINISTRO DE PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 20/04/2017 | 4 | | | 15,222.00 | | | 317.12 | 12,050.75 | 3,171.25 |
| 54418 | SUMINISTRO DE PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 20/04/2017 | 4 | | | 15,222.00 | | | 317.12 | 12,050.75 | 3,171.25 |
| 54419 | PIZARRA EN ACRÍLICO 120 X 90 | CONTROL INTERNO | 20/04/2017 | 4 | | | 9,440.00 | | | 196.66 | 7,473.35 | 1,966.65 |
| 54420 | BOMBA DE AGUA CENTRIFUGA DE 3HP, MONOFASICA, 220 VAC, MARCA PEDROLLO | ADMINISTRACION LOS PROCERES | 24/04/2017 | 4 | 644373 | | 24,980.60 | | | 520.43 | 19,776.34 | 5,204.26 |
| 54421 | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM | ADM LOCAL SAN PEDRO | 24/04/2017 | 4 | 473996 | | 201,449.60 | 5,506.67 | | 4,311.59 | 163,840.42 | 43,115.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54422 | LOCAL SAN PEDRO DE MACORIS UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO | 24/04/2017 | 4 | 473997 | | 201,449.60 | 5,506.67 | | 4,311.59 | 163,840.42 | 43,115.85 |
| 54423 | LOCAL SAN PEDRO DE MACORIS UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO | 24/04/2017 | 4 | 473998 | | 201,449.60 | 5,506.67 | | 4,311.59 | 163,840.42 | 43,115.85 |
| 54424 | LOCAL SAN PEDRO DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE | ADM LOCAL SAN PEDRO | 24/04/2017 | 4 | 473992 | | 229,482.46 | | | 4,780.88 | 181,673.61 | 47,808.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54425 | REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO | 24/04/2017 | 4 | 473993 | | 229,482.47 | | | 4,780.88 | 181,673.62 | 47,808.85 |
| 54426 | REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO | 24/04/2017 | 4 | 473994 | | 229,482.47 | | | 4,780.88 | 181,673.62 | 47,808.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54427 | DE MACORIS SUMINISTRO DE UNIDAD EVAPORADORA DE 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN PEDRO | ADM LOCAL SAN PEDRO | 24/04/2017 | 4 | 473999 | | 44,615.80 | | | 929.49 | 35,320.85 | 9,294.95 |
| 54428 | DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA DE 2 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN PEDRO | ADM LOCAL SAN PEDRO | 24/04/2017 | 4 | 473995 | | 62,174.20 | | | 1,295.29 | 49,221.25 | 12,952.95 |
| 5443 | DE MACORIS ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537298 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 54432 | TELEVISOR SAMSUNG LED DE 49 PULGADAS UN49K5300AFXZP. | ADMINISTRACION LOCAL SAN CARLOS | 27/04/2017 | 4 | | | 39,994.95 | | | 833.22 | 31,662.70 | 8,332.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54433 | TELEVISOR SAMSUNG LED DE 49 PULGADAS UN49K5300AFXZP. | ADMINISTRACION LOCAL SAN CARLOS | 27/04/2017 | 4 | | | 39,994.95 | | | 833.22 | 31,662.70 | 8,332.25 |
| 54434 | TELEVISOR SAMSUNG LED DE 43 PULGADAS UN43J5200AFXZP. | DIV-GESTION DE SERVICIOS | 27/04/2017 | 4 | | | 33,995.00 | | | 708.23 | 26,912.74 | 7,082.26 |
| 54435 | TELEVISOR SAMSUNG LED DE 43 PULGADAS UN43J5200AFXZP. | DIV-GESTION DE SERVICIOS | 27/04/2017 | 4 | | | 33,995.00 | | | 708.23 | 26,912.74 | 7,082.26 |
| 54436 | TELEVISOR SAMSUNG LED DE 43 PULGADAS UN43J5200AFXZP. | ADMINISTRACION LOCAL SAN CARLOS | 27/04/2017 | 4 | | | 33,995.00 | | | 708.23 | 26,912.74 | 7,082.26 |
| 5444 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537232 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 54446 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54447 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54448 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54449 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54450 | VOYAGER LEGEND B235 AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54451 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.16 | | | 229.30 | 8,483.92 | 2,522.24 |
| 54452 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54453 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54454 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54455 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54456 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | GERENCIA DE COMUNICACION ESTRATEGICA | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54457 | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | DIV-GESTION DE SERVICIOS | 03/05/2017 | 4 | | | 11,006.18 | | | 229.30 | 8,483.94 | 2,522.24 |
| 54458 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 1.27 MTS ANCHO X 2.09 MTS ALTO | GERENCIA LEGAL | 05/05/2017 | 4 | | | 12,086.15 | | | 251.80 | 9,316.41 | 2,769.74 |
| 54459 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 1.27 MTS ANCHO X 2.09 MTS ALTO | GERENCIA LEGAL | 05/05/2017 | 4 | | | 12,086.15 | | | 251.80 | 9,316.41 | 2,769.74 |
| 5446 | CORTINA PLASTICA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537462 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 54467 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR GOLDEN OAK CON | AUDITORIA FINANCIERA | 05/05/2017 | 4 | 649229 | | 8,531.40 | | | 177.74 | 6,576.32 | 1,955.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54473 | LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.16 MTS X 1.45 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR). CAMILLA DE EXAMEN Y TRATAMIENTO DE ESTRUCTURA METALICA REFORZADA, CON TERMINACION EN ESMALTE ELECTROSTATICO, TOPE ACOLCHADO Y TAPIZADO CON ESPALDAR CON SISTEMA DE ELEVACION MANUAL, POSICIONES DE DESCANSO Y DE PIES. FABRICACION NACIONAL | RECURSOS HUMANOS | 09/05/2017 | 4 | | | 19,588.00 | | | 408.09 | 15,099.07 | 4,488.93 |
| 54474 | SILLON EJECUTIVO TREK 089 ERGONOMICO, SOPORTE LUMBAR, BASE ALUMINIO, EN MALLA NEGRO | ADM LOCAL BANÍ | 10/05/2017 | 4 | | | 17,619.76 | | | 367.08 | 13,581.94 | 4,037.82 |
| 54475 | SILLÓN EJECUTIVO WAU 609, BASE ALUMINIO, MALLA GRIS, EST. NEGRA, ERGONOMICO, MEC. SINCRO, RECLINADO AJUSTABLE. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/05/2017 | 4 | | | 22,379.41 | | | 466.24 | 17,250.83 | 5,128.58 |
| 54476 | SOFÁ DE TRES PERSONAS DE BUENA CALIDAD EN PIEL COLOR NEGRO | ALMACEN DE DESCARGO | 11/05/2017 | 4 | | | 17,648.67 | | | 367.68 | 13,604.16 | 4,044.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54477 | SOFA DE TRES PERSONAS DE BUENA CALIDAD EN PIEL COLOR NEGRO | LA FERIA | 11/05/2017 | 4 | 541513 | | 17,648.67 | | | 367.68 | 13,604.16 | 4,044.51 |
| 54478 | BLOQUE RODANTE DE DOS CAJONES Y GAVETAS COLOR CEREZO | DESPACHO SUB DIRECTOR JURIDICO | 11/05/2017 | 4 | | | 20,060.00 | | | 417.92 | 15,462.94 | 4,597.06 |
| 54479 | INTERRUPTOR DE TRANSFERENCIA AUTOMATICO DE 400 A, TERASAKI. | DPTO- MANTENIMIENTO | 16/05/2017 | 4 | | | 158,398.06 | | | 3,299.96 | 122,098.52 | 36,299.54 |
| 54481 | SILLON RAYMOND GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA, COLOR NEGRO CON BRAZOS AJUSTABLES, | DEPARTAMENTO VEHIC MOTOR | 17/05/2017 | 4 | | | 9,050.60 | | | 188.56 | 6,976.50 | 2,074.10 |
| 54482 | SILLON RAYMOND GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA, COLOR NEGRO CON BRAZOS AJUSTABLES, | LA FERIA | 17/05/2017 | 4 | 643951 | | 9,050.60 | | | 188.56 | 6,976.50 | 2,074.10 |
| 54483 | SILLON RAYMOND GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA, COLOR NEGRO CON BRAZOS AJUSTABLES, LINEA PREMIUM CREATIVO COD. 24275 | GERENCIA DE COBRANZA | 17/05/2017 | 4 | | | 9,050.60 | | | 188.56 | 6,976.50 | 2,074.10 |
| 54484 | SILLON RAYMOND GERENCIAL, | ADM LOCAL AZUA | 17/05/2017 | 4 | 642897 | | 9,050.60 | | | 188.56 | 6,976.50 | 2,074.10 |
| 54485 | SILLON RAYMOND GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA, COLOR NEGRO CON | ADM LOCAL HERRERA | 17/05/2017 | 4 | 642819 | | 9,050.60 | | | 188.56 | 6,976.50 | 2,074.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54486 | BRAZOS AJUSTABLES SILLON RAYMOND GERENCIAL,ESPALDAR MEDIO EN TELA DE MALLA,COLOR NEGRO CON | DEPARTAMENTO VEHIC MOTOR | 17/05/2017 | 4 | | | 9,050.60 | | | 188.56 | 6,976.50 | 2,074.10 |
| 54487 | BRAZOS AJUSTABLES CORTINAS ROLLERS COLOR BLANCO, TAMAÑO: 70 X 89, INCLUYE | COMEDOR EMPLEADOS | 17/05/2017 | 4 | | | 9,150.90 | | | 190.65 | 7,053.81 | 2,097.09 |
| 54488 | INSTALACIÓN. CORTINAS ROLLERS COLOR BLANCO, TAMAÑO: 70 X 89, INCLUYE | COMEDOR EMPLEADOS | 17/05/2017 | 4 | | | 9,150.90 | | | 190.65 | 7,053.81 | 2,097.09 |
| 54489 | INSTALACIÓN. CORTINAS ROLLERS COLOR BLANCO, TAMAÑO: 70 X 89, INCLUYE | COMEDOR EMPLEADOS | 17/05/2017 | 4 | | | 9,150.90 | | | 190.65 | 7,053.81 | 2,097.09 |
| 5449 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537214 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 54490 | INSTALACIÓN. CORTINAS ROLLERS COLOR BLANCO, TAMAÑO: 70 X 89, INCLUYE | COMEDOR EMPLEADOS | 17/05/2017 | 4 | | | 9,150.90 | | | 190.65 | 7,053.81 | 2,097.09 |
| 54491 | INSTALACIÓN. CORTINAS ROLLERS COLOR BLANCO, TAMAÑO: 70 X 89, INCLUYE | COMEDOR EMPLEADOS | 17/05/2017 | 4 | | | 9,150.90 | | | 190.65 | 7,053.81 | 2,097.09 |
| 54492 | INSTALACIÓN. CORTINAS ROLLERS COLOR BLANCO, TAMAÑO: 70 X 89, INCLUYE | COMEDOR EMPLEADOS | 17/05/2017 | 4 | | | 9,150.90 | | | 190.65 | 7,053.81 | 2,097.09 |
| 54493 | INSTALACIÓN. CORTINAS ROLLERS COLOR BLANCO, TAMAÑO: 70 X 89, | COMEDOR EMPLEADOS | 17/05/2017 | 4 | | | 9,150.90 | | | 190.65 | 7,053.81 | 2,097.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54496 | INCLUYE INSTALACIÓN. ARMARIO CON PUERTAS 2000, EN MELAMINA C/HAYA DE 40X90X185CMS,JJ COD. A2M185H | GERENCIA DE COBRANZA | 17/05/2017 | 4 | | | 9,752.47 | | | 203.18 | 7,517.55 | 2,234.92 |
| 54497 | ARMARIO CON PUERTAS 2000, EN MELAMINA C/HAYA DE 40X90X185CMS,JJ COD. A2M185H | GERENCIA DE COBRANZA | 17/05/2017 | 4 | | | 9,752.46 | | | 203.18 | 7,517.54 | 2,234.92 |
| 54499 | SILLÓN EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE ALUMINIO, | GERENCIA LEGAL | 17/05/2017 | 4 | | | 9,676.00 | | | 201.59 | 7,458.57 | 2,217.43 |
| 54502 | SILLÓN EJECUTIVO ADELLA 239, EN PIEL GENUINA, ERGONOMICO, BRAZOS Y BASE CROMADA, MEC. RECLINABLE, CON ALTURA Y RECLINADO AJUSTABLES. | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/05/2017 | 4 | 473979 | | 18,957.41 | | | 394.95 | 14,613.02 | 4,344.39 |
| 54503 | SILLA DE VISITAS EJECUTIVAS ADELLA 231, EN PIEL GENUINA NEGRA, BRAZOS CROMADOS, BASE PATIN CROMADA. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | 473980 | | 16,491.68 | | | 343.58 | 12,712.36 | 3,779.32 |
| 54504 | SILLA DE VISITAS EJECUTIVAS ADELLA 231, EN PIEL GENUINA NEGRA, BRAZOS CROMADOS, BASE PATIN CROMADA. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | 473981 | | 16,491.68 | | | 343.58 | 12,712.36 | 3,779.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54505 | SILLÓN EJECUTIVO NEZ 879, SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE ALUMINIO, MEC. CENTRAL, CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | 473984 | | 9,676.00 | | | 201.59 | 7,458.57 | 2,217.43 |
| 54506 | SILLÓN EJECUTIVO MALLA NEGRO,SOPORTE LUMBAR,BASE ALUMINIO,BRAZOS,C ABEZAL,RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | 473991 | | 9,676.00 | | | 201.59 | 7,458.57 | 2,217.43 |
| 54507 | SILLÓN EJECUTIVO NEZ 879, SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE ALUMINIO, MEC. CENTRAL, CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADMINISTRACION LOCAL LINCOLN | 18/05/2017 | 4 | 473986 | | 9,676.00 | | | 201.59 | 7,458.57 | 2,217.43 |
| 54508 | SILLÓN EJECUTIVO NEZ 879, SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE ALUMINIO, MEC. CENTRAL, CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | 473985 | | 9,676.00 | | | 201.59 | 7,458.57 | 2,217.43 |
| 54509 | SILLÓN EJECUTIVO NEZ 879, SIMIPIEL Y MALLA NEGRO, ERGONOMICO, | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 9,676.00 | | | 201.59 | 7,458.57 | 2,217.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54510 | SOPORTE LUMBAR, BASE ALUMINIO, MEC. CENTRAL, CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN EJECUTIVO NEZ 879, SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE ALUMINIO, MEC. CENTRAL, CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 9,676.00 | | | 201.59 | 7,458.57 | 2,217.43 |
| 54511 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54512 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54513 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54514 | SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54515 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54516 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54517 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54518 | SILLÓN GERENCIAL TELA Y MALLA NEGRO, SOPORTE LUMBAR, CON BRAZOS, CABEZAL, R | ALMACEN DE DESCARGO | 18/05/2017 | 4 | 541884 | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54519 | ECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 5452 | BONBA DE AGUA | DPTO-MANTENIMIENTO | 01/05/2005 | 4 | 31259 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 54520 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO | DPTO-MANTENIMIENTO | 18/05/2017 | 4 | 599212 | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54521 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO | DIV-INFRAESTRUCTURA TECNOLOGICA | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54522 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO | DIV-INFRAESTRUCTURA TECNOLOGICA | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54523 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO | PERSONALIZADO VM LOS MINA | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54524 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54525 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54526 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54527 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54528 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54529 | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54530 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54531 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54532 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON | ALMACEN DE DESCARGO | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54533 | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO | PERSONALIZADO VM LOS MINA | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 54534 | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | PERSONALIZADO VM LOS MINA | 18/05/2017 | 4 | | | 8,019.28 | | | 167.07 | 6,181.57 | 1,837.71 |
| 5454 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537291 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 54540 | AIRE ACONDICIONADO TIPO MANEJADORA DUCTEABLE DE 5 TON. WESTINGHOUSE EFICIENCIA 20 (INCLUYE MATERIALES DE INSTALACIÓN) | IMPRESA | 18/05/2017 | 4 | | | 297,863.80 | | | 6,205.50 | 229,603.36 | 68,260.44 |
| 54541 | AIRE ACONDICIONADO PISO-TECHO DE 5 TON. LENNOX EFICIENCIA 16 (INCLUYE MATERIALES DE INSTALACIÓN) | IMPRESA | 18/05/2017 | 4 | | | 161,242.40 | | | 3,359.22 | 124,291.04 | 36,951.36 |
| 54542 | AIRE ACONDICIONADO PISO-TECHO DE 5 TON. LENNOX EFICIENCIA 16 (INCLUYE | IMPRESA | 18/05/2017 | 4 | | | 161,242.40 | | | 3,359.22 | 124,291.04 | 36,951.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54545 | MATERIALES DE INSTALACIÓN) SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFASICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG-036K. R-410A. ALTA EFICIENCIA S.E.E.R.9. INCLUYE: SERVICIOS DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, CABLEADO DE CONTROL DESDE UNIDAD MANEJADORA HASTA UNIDAD CONDENSADORA, TERMOSTATO DIGITAL DE 1 ETAPA, Y BASE PARA INSTALACIÓN DE UNIDAD EN PARED. | COLECTURIA DE LAS TERRENAS | 19/05/2017 | 4 | | | 265,521.48 | | | 5,531.70 | 204,672.84 | 60,848.64 |
| 54547 | SILLÓN GERENCIAL FULKRUM 078 SIMPIEL Y MALLA NEGRO, ERGONOMICO, BASE ALUMINIO MEC. SINCRONICO, CON SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLE. | GERENCIA LEGAL | 24/05/2017 | 4 | | | 14,018.40 | | | 292.05 | 10,805.85 | 3,212.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54548 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 1.5 TONS | ADM LOCAL ZONA ORI | 24/05/2017 | 4 | | | 60,750.00 | | | 1,265.63 | 46,828.13 | 13,921.87 |
| 54549 | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300 | CENTRO FISCALIZACION MAXIMO GOMEZ | 24/05/2017 | 4 | | | 14,160.00 | | | 295.00 | 10,915.00 | 3,245.00 |
| 54550 | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300 | ADMINISTRACION LOS PROCERES | 24/05/2017 | 4 | 538562 | | 14,160.00 | | | 295.00 | 10,915.00 | 3,245.00 |
| 54551 | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300 | ADM LOCAL EL SEYBO | 24/05/2017 | 4 | | | 14,160.00 | | | 295.00 | 10,915.00 | 3,245.00 |
| 54552 | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300 | ADM LOCAL LA ROMANA | 24/05/2017 | 4 | | | 14,160.00 | | | 295.00 | 10,915.00 | 3,245.00 |
| 54553 | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300 | ALMACEN DE DESCARGO | 24/05/2017 | 4 | | | 14,160.00 | | | 295.00 | 10,915.00 | 3,245.00 |
| 54554 | TRITURADORA DE PAPEL SWINGLINE MOD. EX-1005 CAPAC. 10 HOJAS. | ADM LOCAL LA ROMANA | 24/05/2017 | 4 | | | 11,800.00 | | | 245.84 | 9,095.82 | 2,704.18 |
| 54555 | TRITURADORA DE PAPEL SWINGLINE MOD. EX-1005 CAPAC. 10 HOJAS. | ADM LOCAL SAN PEDRO | 24/05/2017 | 4 | 547313 | | 11,800.00 | | | 245.84 | 9,095.82 | 2,704.18 |
| 5456 | VERIFICADOR DE DINERO | ADMINISTRACION LOS PROCERES | 23/02/2006 | 4 | 538503 | | 1,750.00 | | | | 1,250.00 | 500.00 |
| 5458 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537252 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5459 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537202 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 54603 | CREDENSA CON PUERTAS Y ESTRUCTURA MACIZA CON LAMINADO COLOR | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 07/06/2017 | 4 | | | 10,502.00 | | | 218.79 | 7,876.46 | 2,625.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54604 | HAYA, 0.42 MTS X 1.22 M. CREDENSA CON PUERTAS Y ESTRUCTURA MACIZA CON LAMINADO COLOR HAYA, 0.42 MTS X 1.22 M. | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 07/06/2017 | 4 | | | 10,502.00 | | | 218.79 | 7,876.46 | 2,625.54 |
| 54623 | SET DE BANCADAS DE 4 EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS | DIV-TRANSPORTACION | 09/06/2017 | 4 | | | 12,425.40 | | | 258.86 | 9,319.02 | 3,106.38 |
| 54624 | SET DE BANCADAS DE 4 EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS | DIV-TRANSPORTACION | 09/06/2017 | 4 | | | 12,425.40 | | | 258.86 | 9,319.02 | 3,106.38 |
| 54628 | PANEL BOARD DE 400 AMP., TRIFASICO, 120/208 VAC, 60 HZ, TIPO NEMA 1R, 22 KIC, SUPERFICIAL, 12 ESPACIOS. INCLUYE: BARRA DE TIERRA, BARRA DE NEUTRO, MAIN BREAKER 400/3 A, 1 BREAKER | DPTO-MANTENIMIENTO | 13/06/2017 | 4 | | | 53,830.56 | | | 1,121.47 | 40,372.92 | 13,457.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54629 | 200/3 A, 1 BREAKER 150/3 A, 2 BREAKERS 100/3 A. PANEL BOARD DE 200 AMP., TRIFASICO, 120/208 VAC, 60 HZ, TIPO NEMA 1R, 22 KIC, SUPERFICIAL, 24 ESPACIOS. INCLUYE: BARRA DE TIERRA, BARRA DE NEUTRO, MAIN BREAKER 200/3 A, 2 BREAKERS 150/3 A, 2 BREAKERS 125/3 A Y 1 BREAKER 125/2 A. | DPTO- MANTENIMIENTO | 13/06/2017 | 4 | | | 53,411.52 | | | 1,112.74 | 40,058.64 | 13,352.88 |
| 54631 | SILLÓN EJECUTIVO LUXR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO BASE CROMAD | CENTRO DE DESARROLLO TECNOLOGICO | 13/06/2017 | 4 | 473938 | | 9,425.25 | | | 196.36 | 7,068.96 | 2,356.29 |
| 54635 | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 2.25 MTS, CON 5 NIVELES DE ALMACENAJE. | ADMINISTRACION LOCAL LINCOLN | 13/06/2017 | 4 | 543479 | | 20,252.72 | | | 421.93 | 15,189.50 | 5,063.22 |
| 54636 | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 1.50 MTS, CON 5 NIVELES DE ALMACENAJE. | ADMINISTRACION LOCAL LINCOLN | 13/06/2017 | 4 | | | 16,097.83 | | | 335.37 | 12,073.33 | 4,024.50 |
| 54637 | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, | ADMINISTRACION LOCAL LINCOLN | 13/06/2017 | 4 | | | 28,422.53 | | | 592.13 | 21,316.91 | 7,105.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54638 | COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. | ADMINISTRACION LOCAL LINCOLN | 13/06/2017 | 4 | 543482 | | 28,422.53 | | | 592.13 | 21,316.91 | 7,105.62 |
| 54639 | COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. | ADMINISTRACION LOCAL LINCOLN | 13/06/2017 | 4 | 543483 | | 28,422.53 | | | 592.13 | 21,316.91 | 7,105.62 |
| 54640 | COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. | ADMINISTRACION LOCAL LINCOLN | 13/06/2017 | 4 | | | 28,422.53 | | | 592.13 | 21,316.91 | 7,105.62 |
| 54641 | COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. | ADMINISTRACION LOCAL LINCOLN | 13/06/2017 | 4 | 543485 | | 28,422.53 | | | 592.13 | 21,316.91 | 7,105.62 |
| 54650 | SILLÓN CON ASIENTO EN TELA | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54651 | COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54652 | COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473937 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54653 | COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54654 | COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473939 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54655 | COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473940 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54656 | COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | GERENCIA APOYO LOGISTICA | 20/06/2017 | 4 | 473941 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54657 | COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473942 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54658 | DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473943 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54659 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54660 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54661 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, | LA FERIA | 20/06/2017 | 4 | 650189 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54662 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54663 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54664 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR | ADM LOCAL HERRERA | 20/06/2017 | 4 | 629521 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54665 | NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | COOPERACION INTERNACIONAL | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54666 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ADM LOCAL HERRERA | 20/06/2017 | 4 | 629523 | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54667 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | COOPERACION INTERNACIONAL | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54668 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | RECURSOS HUMANOS | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54669 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | GERENCIA APOYO LOGISTICA | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54670 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | GERENCIA APOYO LOGISTICA | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54671 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54672 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | COOPERACION INTERNACIONAL | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54673 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | GERENCIA APOYO LOGISTICA | 20/06/2017 | 4 | | | 8,019.28 | | | 167.06 | 6,014.50 | 2,004.78 |
| 54674 | ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. 46X62X132H CMS, SISTEMA ANTIVUELCO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473946 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54675 | ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. 46X62X132H CMS, SISTEMA ANTIVUELCO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473946 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54676 | ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. 46X62X132H CMS, SISTEMA ANTIVUELCO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473947 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54677 | ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. 46X62X132H CMS, SISTEMA ANTIVUELCO | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473948 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54678 | ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473949 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54679 | 46X62X132H CMS, SISTEMA ANTIVUELCO ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473950 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 5468 | 46X62X132H CMS, SISTEMA ANTIVUELCO ARMARIO | ADM LOCAL LOS MINA | 10/03/2006 | 4 | 537312 | | 8,310.59 | | | | 7,810.59 | 500.00 |
| 54680 | 46X62X132H CMS, SISTEMA ANTIVUELCO ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473951 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54681 | 46X62X132H CMS, SISTEMA ANTIVUELCO ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473952 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54682 | 46X62X132H CMS, SISTEMA ANTIVUELCO ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473953 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54683 | 46X62X132H CMS, SISTEMA ANTIVUELCO ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 473954 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54684 | 46X62X132H CMS, SISTEMA ANTIVUELCO ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. | ADM DE SAMANA | 20/06/2017 | 4 | 644423 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54685 | 46X62X132H CMS, SISTEMA ANTIVUELCO ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. 46X62X132H CMS, SISTEMA ANTIVUELCO | ADM DE SAMANA | 20/06/2017 | 4 | 644425 | | 8,108.96 | | | 168.93 | 6,081.74 | 2,027.22 |
| 54687 | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC | COOPERACION INTERNACIONAL | 20/06/2017 | 4 | | | 8,425.20 | | | 175.52 | 6,318.90 | 2,106.30 |
| 54688 | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC | COOPERACION INTERNACIONAL | 20/06/2017 | 4 | | | 8,425.20 | | | 175.52 | 6,318.90 | 2,106.30 |
| 54689 | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC | GERENCIA PLANES MASIVOS | 20/06/2017 | 4 | | | 8,425.20 | | | 175.52 | 6,318.90 | 2,106.30 |
| 54690 | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC | ADMINISTRACION LOCAL LINCOLN | 20/06/2017 | 4 | | | 8,425.20 | | | 175.52 | 6,318.90 | 2,106.30 |
| 54691 | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 8,425.20 | | | 175.52 | 6,318.90 | 2,106.30 |
| 54692 | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, | DEPARTAMENTO APOYO LEGAL GGC | 20/06/2017 | 4 | | | 9,676.00 | | | 201.58 | 7,256.98 | 2,419.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54695 | SOPORTE LUMBAR, MICROONDAS FRIGIDAIRE DE 1.6 PIES CÚBICOS EN ACERO INOXIDABLE, DIGITAL DE 1100 WATTS. | ALMACEN DE DESCARGO | 20/06/2017 | 4 | 644411 | | 21,995.00 | | | 458.23 | 16,496.28 | 5,498.72 |
| 54696 | MICROONDAS FRIGIDAIRE DE 1.6 PIES CÚBICOS EN ACERO INOXIDABLE, DIGITAL DE 1100 WATTS. | ALMACEN DE DESCARGO | 20/06/2017 | 4 | | | 21,995.00 | | | 458.23 | 16,496.28 | 5,498.72 |
| 54697 | NEVERA EJECUTIVA TECNOMASTER DE UNA ALTURA MÁXIMA DE 0.90M DE ALTO, 5 PIES CÚBICOS, UNA PUERTA, CON ÁREA PARA CONGELADOR, LUZ INTERIOR, CONTROL DE TEMPERATURA, REVESTIDA EN ACERO INOXIDABLE. | COLECTURIA DE LAS TERRENAS | 20/06/2017 | 4 | | | 8,495.00 | | | 176.98 | 6,371.28 | 2,123.72 |
| 54698 | BEBEDEROS TECNOMASTER DE AGUA FRÍA Y CALIENTE. | COLECTURIA DE LAS TERRENAS | 20/06/2017 | 4 | | | 8,995.00 | | | 187.39 | 6,746.26 | 2,248.74 |
| 54699 | BEBEDEROS TECNOMASTER DE AGUA FRÍA Y CALIENTE. | ADMINISTRACION LOCAL LINCOLN | 20/06/2017 | 4 | 649070 | | 8,995.00 | | | 187.39 | 6,746.26 | 2,248.74 |
| 5470 | ARCHIVO MODULAR 3 GAVETAS | PERSONALIZADO VM LOS MINA | 01/06/2004 | 4 | 537541 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 54700 | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM, | ALMACEN DE DESCARGO | 21/06/2017 | 4 | | | 34,032.37 | | | 709.00 | 25,524.31 | 8,508.06 |
| 54701 | ESTACIÓN MODULAR TIPO | ALMACEN DE DESCARGO | 21/06/2017 | 4 | | | 34,032.37 | | | 709.00 | 25,524.31 | 8,508.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54709 | METÁLICO CON PANELES DE 32MM, ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 21/06/2017 | 4 | | | 34,032.37 | | | 709.00 | 25,524.31 | 8,508.06 |
| 5471 | METÁLICO CON PANELES DE 32MM, ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537211 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 54710 | GABINETE DE TRABAJO DOS TOPE 30"X94" | IMPRESA | 21/06/2017 | 4 | | | 100,300.00 | | | 2,089.58 | 75,224.98 | 25,075.02 |
| 54711 | GABINETE DE TRABAJO DOS TOPE 30"X94" | IMPRESA | 21/06/2017 | 4 | | | 100,300.00 | | | 2,089.58 | 75,224.98 | 25,075.02 |
| 54712 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X94"X3 | IMPRESA | 21/06/2017 | 4 | | | 38,940.00 | | | 811.25 | 29,205.00 | 9,735.00 |
| 54713 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X94"X3 | IMPRESA | 21/06/2017 | 4 | | | 38,940.00 | | | 811.25 | 29,205.00 | 9,735.00 |
| 54714 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X94"X3 | IMPRESA | 21/06/2017 | 4 | | | 38,940.00 | | | 811.25 | 29,205.00 | 9,735.00 |
| 54715 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X94"X3 | IMPRESA | 21/06/2017 | 4 | | | 38,940.00 | | | 811.25 | 29,205.00 | 9,735.00 |
| 54716 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X94"X3 | IMPRESA | 21/06/2017 | 4 | | | 46,020.00 | | | 958.75 | 34,515.00 | 11,505.00 |
| 54717 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X141"X3 | IMPRESA | 21/06/2017 | 4 | | | 46,020.00 | | | 958.75 | 34,515.00 | 11,505.00 |
| 54718 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X141"X3 | IMPRESA | 21/06/2017 | 4 | | | 46,020.00 | | | 958.75 | 34,515.00 | 11,505.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54719 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X141"X3 | IMPRESA | 21/06/2017 | 4 | | | 46,020.00 | | | 958.75 | 34,515.00 | 11,505.00 |
| 54720 | MESA DE TRABAJO EN ACERO INOXIDABLE DOBLE TOPE DE 28"X48"X3 | IMPRESA | 21/06/2017 | 4 | | | 29,500.00 | | | 614.58 | 22,124.98 | 7,375.02 |
| 54722 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS. | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/06/2017 | 4 | | | 13,965.30 | | | 290.94 | 10,473.96 | 3,491.34 |
| 54723 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS. | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/06/2017 | 4 | | | 13,965.30 | | | 290.94 | 10,473.96 | 3,491.34 |
| 54724 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.08 MTS X 2.65 MTS. OFICINAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4 | | | 13,965.30 | | | 290.94 | 10,473.96 | 3,491.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54725 | GERENTES FISCALIZACIÓN EXTERNA. SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.07 MTS X 2.65 MTS. OFICINAS GERENTES FISCALIZACIÓN EXTERNA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4 | | | 13,965.30 | | | 290.94 | 10,473.96 | 3,491.34 |
| 54726 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4 | | | 13,965.30 | | | 290.94 | 10,473.96 | 3,491.34 |
| 54727 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4 | | | 13,965.30 | | | 290.94 | 10,473.96 | 3,491.34 |
| 54728 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4 | | | 13,965.30 | | | 290.94 | 10,473.96 | 3,491.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54729 | HUECO: 2.09 MTS X 2.65 MTS. SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4 | | | 13,965.30 | | | 290.94 | 10,473.96 | 3,491.34 |
| 5473 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537273 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 54731 | SUMINISTRO DE UNIDAD EVAPORADORA INVERTER LENNOX DE 18,000 BTU/HR, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACIÓN (NAGUA Y NAVE). | DEPARTAMENTO CONTABILIDAD | 23/06/2017 | 4 | 597156 | | 18,455.20 | | | 384.48 | 13,841.38 | 4,613.82 |
| 54732 | SUMINISTRO DE UNIDAD EVAPORADORA INVERTER LENNOX DE 18,000 BTU/HR, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACIÓN (NAGUA Y NAVE). | GERENCIA FINANZAS | 23/06/2017 | 4 | | | 18,455.20 | | | 384.48 | 13,841.38 | 4,613.82 |
| 54733 | UNIDAD ACONDICIONADORA DE AIRE LENNOX DE 1 TON DE | ADMINISTRACION LOCAL LINCOLN | 23/06/2017 | 4 | 649051 | | 42,480.00 | | | 885.00 | 31,860.00 | 10,620.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54734 | REFRIGERACIÓN, TIPO SPLIT, PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, INVERTER, EFICIENCIA 22, CERTIFICACIONES UL Y AHRI. INCLUYE KIT DE INSTALCIÓN. UNIDAD ACONDICIONADORA DE AIRE LENNOX DE 1 TON DE REFRIGERACIÓN, TIPO SPLIT, PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, INVERTER, EFICIENCIA 22, CERTIFICACIONES UL Y AHRI. INCLUYE KIT DE INSTALCIÓN. | ADMINISTRACION LOCAL LINCOLN | 23/06/2017 | 4 | 649076 | | 42,480.00 | | | 885.00 | 31,860.00 | 10,620.00 |
| 54735 | SUMINISTRO DE UNIDAD EVAPORADORA INVERTER LENNOX DE 24,000 BTU/HR, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACIÓN (CAUCEDO). | ALMACEN DE DESCARGO | 23/06/2017 | 4 | 650462 | | 22,467.20 | | | 468.06 | 16,850.42 | 5,616.78 |
| 54736 | SUMINISTRO DE UNIDAD CONDENSADORA INVERTER LENNOX DE 18,000 BTU/HR, 208/230 VAC, MONOFÁSICA, | DEPARTAMENTO CONTABILIDAD | 23/06/2017 | 4 | | | 35,824.80 | | | 746.35 | 26,868.60 | 8,956.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54737 | REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACIÓN (NAGUA Y NAVE). SUMINISTRO DE UNIDAD | GERENCIA FINANZAS | 23/06/2017 | 4 | | | 35,824.80 | | | 746.35 | 26,868.60 | 8,956.20 |
| 54738 | CONDENSADORA INVERTER LENNOX DE 18,000 BTU/HR, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACIÓN (NAGUA Y NAVE). SUMINISTRO DE UNIDAD | ALMACEN DE DESCARGO | 23/06/2017 | 4 | 650461 | | 43,612.80 | | | 908.60 | 32,709.60 | 10,903.20 |
| 54739 | CONDENSADORA INVERTER LENNOX DE 24,000 BTU/HR, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACIÓN (CAUCEDO). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER DE 1.20 X 0.70MTS | GERENCIA LEGAL | 23/06/2017 | 4 | | | 35,723.32 | | | 744.23 | 26,792.50 | 8,930.82 |
| | PANELES LAMINADO COLOR SILVER CON ALTURA DE 1.50MTS, TOPE NATURAL CHERRY CON GABINETE AEREO DE 1MT. PANELES LATERALES DE 0.70MT CON | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5474 | CRISTAL. COD. 99999 ANAQUEL | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537170 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 54741 | PIZARRA BLANCA EN ACRÍLICO, CON LAS SIGUIENTES DIMENSIONES: 1.50 MTS DE ANCHO X 1.00 MTS | RECURSOS HUMANOS | 23/06/2017 | 4 | | | 16,874.00 | | | 351.54 | 12,655.46 | 4,218.54 |
| 54742 | MICRÓFONO MINIATURA INVISIBLE RCF | RECURSOS HUMANOS | 23/06/2017 | 4 | | | 10,030.00 | 236.00 | | 213.87 | 7,699.50 | 2,566.50 |
| 54743 | MICRÓFONO MINIATURA INVISIBLE RCF | RECURSOS HUMANOS | 23/06/2017 | 4 | | | 10,030.00 | 236.00 | | 213.87 | 7,699.50 | 2,566.50 |
| 5475 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537270 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 54750 | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON- SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54751 | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON- SNT-CP7821K9 | GERENCIA PLANES MASIVOS | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54752 | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON- SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54753 | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON- SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54754 | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON- SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54755 | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON- SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54756 | CISCO UC PHONE 7841 PART NUMBER | GERENCIA DE TECNOLOGIA DE | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54757 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54758 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54759 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | INFORMACION Y COM. UNIDAD DE INTELIGENCIA | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54760 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | TRIBUTARIA GERENCIA DE TECNOLOGIA DE | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54761 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | INFORMACION Y COM. DIV- CREDITO Y COMPENSACIONES | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54762 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54763 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54764 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | INFORMACION Y COM. ADM LOCAL SAN JUAN | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54765 | CP-7841-K9/CON-SNT-CP7821K9 CISCO UC PHONE 7841 PART NUMBER | ADM LOCAL SAN CARLOS | 26/06/2017 | 4 | | | 10,243.58 | | | 213.40 | 7,682.72 | 2,560.86 |
| 54792 | NEVERA SAMSUNG DE 12 PIES, DOS PUERTAS | ADMINISTRACION LOCAL LINCOLN | 27/06/2017 | 4 | 543456 | | 31,995.00 | | | 666.56 | 23,996.22 | 7,998.78 |
| 54793 | ESTACIÓN MODULAR GRIS DE 1.0MT X 060MTS, | ALMACEN DE DESCARGO | 27/06/2017 | 4 | | | 48,104.35 | | | 1,002.17 | 36,078.25 | 12,026.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54794 | INCLUYE ARCHIVO DE TRES GAVETAS SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS | GERENCIA DE COBRANZA | 27/06/2017 | 4 | | | 22,268.96 | | | 463.93 | 16,701.74 | 5,567.22 |
| 54795 | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 27/06/2017 | 4 | | | 22,268.96 | | | 463.93 | 16,701.74 | 5,567.22 |
| 54796 | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS, | LA FERIA | 27/06/2017 | 4 | | | 22,268.96 | | | 463.93 | 16,701.74 | 5,567.22 |
| 54797 | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO | ALMACEN DE DESCARGO | 27/06/2017 | 4 | | | 22,268.96 | | | 463.93 | 16,701.74 | 5,567.22 |
| 54798 | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES. | DIV- COMPRAS | 27/06/2017 | 4 | | | 22,268.96 | | | 463.93 | 16,701.74 | 5,567.22 |
| 54799 | SILLÓN EJECUTIVO WAU 609, MALLA | ADM LOCAL PTO PTA | 27/06/2017 | 4 | | | 22,268.96 | | | 463.93 | 16,701.74 | 5,567.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54800 | GRIS, ERGONOMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES. SILLÓN EJECUTIVO WAU 609, MALLA | ADM LOCAL HIGUEY | 27/06/2017 | 4 | | | 22,268.96 | | | 463.93 | 16,701.74 | 5,567.22 |
| 54801 | GRIS, ERGONOMICO, BASE ALUMINIO, SILLÓN EJECUTIVO WAU 609, MALLA | GERENCIA DE COBRANZA | 27/06/2017 | 4 | | | 22,268.96 | | | 463.93 | 16,701.74 | 5,567.22 |
| 54802 | GRIS, ERGONOMICO, BASE ALUMINIO SILLÓN EJECUTIVO WAU 609, MALLA | ADM LOCAL SAN FCO M | 27/06/2017 | 4 | | | 21,846.52 | | | 455.13 | 16,384.90 | 5,461.62 |
| 54806 | GRIS, ERGONOMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS, MANTENIMIENTO E INSTALACIÓN DE COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO (CENTRO DE SERVICIOS DE LAS TERRENAS INCLUYE EL TRASLADO) | COLECTURIA DE LAS TERRENAS | 27/06/2017 | 4 | | | 49,324.00 | | | 1,027.58 | 36,992.98 | 12,331.02 |
| 54807 | MANTENIMIENTO E INSTALACIÓN DE COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO (CENTRO DE SERVICIOS DE LAS TERRENAS INCLUYE EL TRASLADO) | COLECTURIA DE LAS TERRENAS | 27/06/2017 | 4 | | | 49,324.00 | | | 1,027.58 | 36,992.98 | 12,331.02 |
| 54808 | MANTENIMIENTO E | ADMINISTRACION | 27/06/2017 | 4 | 649138 | | 49,324.00 | | | 1,027.58 | 36,992.98 | 12,331.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54809 | INSTALACIÓN DE COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO AV. ABRAHAM LINCOLN INCLUIYE EL TRASLADO) MANTENIMIENTO E INSTALACIÓN DE COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO AV. ABRAHAM LINCOLN INCLUIYE EL TRASLADO) | LOCAL LINCOLN ADMINISTRACION LOCAL LINCOLN | 27/06/2017 | 4 | 649139 | | 49,324.00 | | | 1,027.58 | 36,992.98 | 12,331.02 |
| 5481 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537286 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5482 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537230 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 54846 | SET DE BANCADAS DE 4 ASIENTOS C101, BRAZOS ESTRUCTURA CROM. ASIENTO C/ALUMINIO | ALMACEN DE DESCARGO | 04/07/2017 | 4 | | | 10,053.60 | | | 209.45 | 7,330.75 | 2,722.85 |
| 54847 | TANQUE PRESURIZADO DE 50 GALONES EN FIBRA DE VIDRIO PARA BOMBA DE AGUA. (INDICAR TIEMPO DE GARANTIA). | ADM LOCAL AZUA | 04/07/2017 | 4 | 653575 | | 28,910.00 | | | 602.30 | 21,080.17 | 7,829.83 |
| 54848 | PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG. | DIV- INFRAESTRUCTURA TECNOLOGICA | 05/07/2017 | 4 | | | 15,930.00 | | | 331.88 | 11,615.63 | 4,314.37 |
| 54875 | HIDROLIMPIADORA KARCHER AGUA FRIA HD-4/9 C *CA | DPTO- MANTENIMIENTO | 05/07/2017 | 4 | | | 36,022.80 | | | 750.48 | 26,266.63 | 9,756.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5488 | 110V/60 HZ, ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537242 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 54896 | CAJA FUERTE MASTER SS-150, CON DIMENSION 1,258X648X633MM, CON COMBINACION Y LLAVE | DIV- ADM INVENTARIOS | 07/07/2017 | 4 | | | 40,725.00 | | | 848.44 | 29,695.35 | 11,029.65 |
| 54897 | MAQUINA DE ENCUADERNADORA EN ESPIRAL CONTINUO GBC | AUDITORIA FINANCIERA | 07/07/2017 | 4 | 649269 | | 8,260.00 | 12,124.50 | 12,124.50 | | 8,557.33 | -297.33 |
| 549 | ESCRITORIO MOD. GRIS TIPO L | ADM LOCAL BANÍ | 01/03/2003 | 4 | 496602 | | 7,000.00 | | | | 6,500.00 | 500.00 |
| 5490 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537294 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 54900 | HIDROLIMPIADORA KARCHER | DPTO- MANTENIMIENTO | 11/07/2017 | 4 | | | 36,022.80 | | | 750.48 | 26,266.63 | 9,756.17 |
| 54901 | ELÉCTRICA DE ALTA PRESIÓN DE AGUA FRÍA DE 130 BARES, 220VAC. HIDROLIMPIADORA KARCHER | DPTO- MANTENIMIENTO | 11/07/2017 | 4 | | | 36,022.80 | | | 750.48 | 26,266.63 | 9,756.17 |
| 54902 | ELÉCTRICA DE ALTA PRESIÓN DE AGUA FRÍA DE 130 BARES, 220VAC. HIDROLIMPIADORA KARCHER | DPTO- MANTENIMIENTO | 11/07/2017 | 4 | | | 36,022.80 | | | 750.48 | 26,266.63 | 9,756.17 |
| 54903 | ELÉCTRICA DE ALTA PRESIÓN DE AGUA FRÍA DE 130 BARES, 220VAC. ASPIRADORA DE POLVO/AGUA KARCHER DE 12 GALONES, MOTOR DE 4.25 HP Y CABLE DE 6 MTS ACCESORIOS: MANGUERA, DOS EXTESIONES, | DPTO- MANTENIMIENTO | 11/07/2017 | 4 | | | 10,614.58 | | | 221.14 | 7,739.83 | 2,874.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5491 | FILTRO REUSABLE Y DOS BOQUILLA ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537292 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5492 | ARMARIO DE 2 PUERTAS | PERSONALIZADO VM LOS MINA | 06/04/2006 | 4 | 537572 | | 8,310.59 | | | | 7,810.59 | 500.00 |
| 54929 | FABRICACION DE ESTACIÓN MODULAR CON TOPE RECTO, DE 25MM DE ESPESOR, CON SUPERFICE DE TRABAJO RECTA COLOR BLANCO DE 1.20MTS DE ANCHO X 0.60MTS DE PROFUNDIDAD, CON LAS SIGUIENTES DIMENSIONES: 1.40 DE ALTO (1.20 PANEL Y 0.20 DE CRISTAL) X 0.91 MTS DE PROFUNDIDAD (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 17,618.99 | | | 367.07 | 12,847.15 | 4,771.84 |
| 54930 | FABRICACION DE ESTACIÓN MODULAR CON TOPE RECTO, DE 25MM DE ESPESOR, CON SUPERFICE DE TRABAJO RECTA COLOR BLANCO DE 1.20MTS DE ANCHO X 0.60MTS DE PROFUNDIDAD, CON LAS SIGUIENTES DIMENSIONES: 1.40 DE ALTO (1.20 PANEL Y 0.20 DE CRISTAL) X 0.91 MTS DE PROFUNDIDAD (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 17,618.99 | | | 367.07 | 12,847.15 | 4,771.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54931 | FABRICACION DE ESTACION MODULAR CON TOPE RECTO, DE 25MM DE ESPESOR, CON SUPERFICE DE TRABAJO RECTA COLOR BLANCO DE 1.20MTS DE ANCHO X 0.60MTS DE PROFUNDIDAD, CON LAS SIGUIENTES DIMENSIONES: 1.40 DE ALTO (1.20 PANEL Y 0.20 DE CRISTAL) X 0.91 MTS DE PROFUNDIDAD (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 17,618.99 | | | 367.07 | 12,847.15 | 4,771.84 |
| 54932 | FABRICACION DE ESTACION MODULAR CON TOPE RECTO, DE 25MM DE ESPESOR, CON SUPERFICE DE TRABAJO RECTA COLOR BLANCO DE 1.20MTS DE ANCHO X 0.60MTS DE PROFUNDIDAD, CON LAS SIGUIENTES DIMENSIONES: 1.40 DE ALTO (1.20 PANEL Y 0.20 DE CRISTAL) X 0.91 MTS DE PROFUNDIDAD (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 17,618.99 | | | 367.07 | 12,847.15 | 4,771.84 |
| 54933 | FABRICACION DE FLIPPER AEREO DE ESTRUCTURA MACIZA EN LAMINADO COLOR BLANCO, PUERTA | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 12,286.75 | | | 255.98 | 8,959.08 | 3,327.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54934 | PROYECTADA HACIA ARRIBA, CON SU LLAVE, CON LAS SIGUIENTES DIMENSIONES: 1.20 MTS DE LARGO X 0.40 MTS DE ANCHO (SIMILAR AL DISEÑO EXISTENTE) FABRICACION DE FLIPPER AÉREO DE ESTRUCTURA MACIZA EN LAMINADO COLOR BLANCO, PUERTA PROYECTADA HACIA ARRIBA, CON SU LLAVE, CON LAS SIGUIENTES DIMENSIONES: 1.20 MTS DE LARGO X 0.40 MTS DE ANCHO (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 12,286.75 | | | 255.98 | 8,959.08 | 3,327.67 |
| 54935 | FABRICACION DE FLIPPER AÉREO DE ESTRUCTURA MACIZA EN LAMINADO COLOR BLANCO, PUERTA PROYECTADA HACIA ARRIBA, CON SU LLAVE, CON LAS SIGUIENTES DIMENSIONES: 1.20 MTS DE LARGO X 0.40 MTS DE ANCHO (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 12,286.75 | | | 255.98 | 8,959.08 | 3,327.67 |
| 54936 | FABRICACION DE FLIPPER AÉREO DE ESTRUCTURA MACIZA EN LAMINADO COLOR | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 12,286.75 | | | 255.98 | 8,959.08 | 3,327.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54937 | BLANCO, PUERTA PROYECTADA HACIA ARRIBA, CON SU LLAVE, CON LAS SIGUIENTES DIMENSIONES: 1.20 MTS DE LARGO X 0.40 MTS DE ANCHO (SIMILAR AL DISEÑO EXISTENTE) FABRICACION DE ESCRITORIO PARTE SUPERIOR CON PATAS CIRCLE METÁLICA COLOR GRIS, CON PANEL EN SHEETBOARD LAMINADO EN BLANCO, CON LAS SIGUIENTES DIMENSIONES: 0.70 MTS DE PROFUNDIDAD X 1.20 MTS DE ANCHO X 0.74 MTS DE ALTO (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 19,012.75 | | | 396.10 | 13,863.50 | 5,149.25 |
| 54938 | FABRICACION DE CREDENZA CON ESTRUCTURA MACIZA COLOR GRIS CLARO, TOPE LAMINADO COLOR MADERA OSCURO, DOS PUERTAS ABATIBLES CON DIMENSIONES: 0.40 MTS X 0.82 MTS X 0.74 MTS (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 21,142.65 | | | 440.48 | 15,416.48 | 5,726.17 |
| 54939 | SILLÓN GERENCIAL EN TELA BLOOM VERDE OLIVO PTEXT | ALMACEN DE DESCARGO | 17/07/2017 | 4 | | | 10,829.45 | | | 225.62 | 7,896.46 | 2,932.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54940 | SENZTBVO EN ESTRUCTURA PLÁSTICA, BRAZO T AJUSTABLE, SILLÓN GERENCIAL EN TELA BLOOM VERDE OLIVO PTEXT | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 10,829.45 | | | 225.62 | 7,896.46 | 2,932.99 |
| 54941 | SENZTBVO EN ESTRUCTURA PLÁSTICA, BRAZO T AJUSTABLE, ESPALDAR MEDIO ERGONOMICO EN MALLA, BASE GIRATORIA (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 10,829.45 | | | 225.62 | 7,896.46 | 2,932.99 |
| 54942 | SENZTBVO EN ESTRUCTURA PLÁSTICA, BRAZO T AJUSTABLE, ESPALDAR MEDIO ERGONOMICO EN MALLA, BASE GIRATORIA (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4 | | | 10,829.45 | | | 225.62 | 7,896.46 | 2,932.99 |
| 54943 | SENZTBVO EN ESTRUCTURA PLÁSTICA, BRAZO T AJUSTABLE, ESPALDAR MEDIO ERGONOMICO EN MALLA, BASE GIRATORIA (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO | 17/07/2017 | 4 | | | 10,829.45 | | | 225.62 | 7,896.46 | 2,932.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54946 | EN TELA BLOOM VERDE OLIVO PTEXT SENZTBVO EN ESTRUCTURA PLÁSTICA, BRAZO T AJUSTABLE, ESPALDAR MEDIO ERGONOMICO EN MALLA, BASE GIRATORIA (SIMILAR AL DISEÑO EXISTENTE) | VEHIC MOTOR ALMACEN DE DESCARGO | 17/07/2017 | 4 | | | 21,703.15 | | | 452.15 | 15,825.25 | 5,877.90 |
| 54947 | CREDENZA PARA FORMAR RETORNO DE ESCRITORI,COLOR GRIS CLARO,TOPE COLOR MADERA OSCURO DE 3 GAVETAS SUMINISTRO E INSTALACIÓN DE GABINETE AÉREO EN ROBLE NATURAL PARA COMEDOR DE 0.96MTS DE ANCHO X 0.60MTS DE ALTO X 0.60M DE PROFUNDIDAD, DOS PUERTAS Y UN PANEL DE MADERA DE MANERA HORIZONTAL. INCLUYE REFORZAMIENTO EN MADERA DE 2" X 2" DE PINO BRUTO EN MURO EN PLANCHAS DE YESO EXISTENTE CON PARALES PARA SOPORTE (TERMINADO), TIRADORES Y | COLECTURIA DE LAS TERRENAS | 17/07/2017 | 4 | | | 45,076.00 | | | 939.09 | 32,867.90 | 12,208.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5495 | CENefa DECORATIVA. CORTINA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537438 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 54960 | TRITURADORA DE PAPEL CON CAPACIDAD PARA 12 PAGINAS. GBC | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 18/07/2017 | 4 | | | 8,850.00 | | | 184.38 | 6,453.13 | 2,396.87 |
| 54961 | MAQUINA PARA ENCUADERNACION EN ESPIRAL. GBC | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 18/07/2017 | 4 | | | 8,260.00 | 12,124.50 | 12,124.50 | | 8,557.33 | -297.33 |
| 5498 | INVERSOR | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537163 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 54981 | ESCRITORIO EJECUTIVO TOPE RECTO MOD. 3000 EN MELAMINA COLOR CAOBA, CON 2 PASACABLES DE 80X180CMS | ADM LOCAL BONAO | 19/07/2017 | 4 | 544112 | | 8,119.34 | | | 169.16 | 5,920.33 | 2,199.01 |
| 5501 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537207 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5502 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537209 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55025 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544076 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55026 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544077 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55027 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544078 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55028 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544079 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55029 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544080 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55030 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544081 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55031 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544082 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55032 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544083 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55033 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544084 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55034 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544085 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55035 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544086 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55036 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544087 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55037 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544088 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55038 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544089 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55039 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544090 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55040 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4 | 544091 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55041 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONA | 19/07/2017 | 4 | 544092 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 55042 | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA | ADM LOCAL BONA | 19/07/2017 | 4 | 544093 | | 9,676.00 | | | 201.59 | 7,055.40 | 2,620.60 |
| 5505 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537250 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5507 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537228 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 5508 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537247 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55081 | REGULADOR DE NITRÓGENO RHP-500 | DPTO-MANTENIMIENTO | 19/07/2017 | 4 | | | 13,381.20 | | | 278.78 | 9,757.13 | 3,624.07 |
| 55082 | REGULADOR DE NITRÓGENO RHP-500 | DPTO-MANTENIMIENTO | 19/07/2017 | 4 | | | 13,381.20 | | | 278.78 | 9,757.13 | 3,624.07 |
| 55083 | EQUIPO DE CORTE Y SOLDADURA MEDIANO, INCLUYE KIT DE MANGUERA CON SUS MANÓMETROS. | DPTO-MANTENIMIENTO | 19/07/2017 | 4 | | | 20,203.96 | | | 420.92 | 14,732.07 | 5,471.89 |
| 55084 | EQUIPO DE CORTE Y SOLDADURA MEDIANO, INCLUYE KIT DE MANGUERA CON SUS MANÓMETROS. | DPTO-MANTENIMIENTO | 19/07/2017 | 4 | | | 20,203.96 | | | 420.92 | 14,732.07 | 5,471.89 |
| 55085 | CILINDRO DE ACETILENO 40 PIES CÚBICOS | DPTO-MANTENIMIENTO | 19/07/2017 | 4 | | | 15,033.20 | | | 313.20 | 10,961.67 | 4,071.53 |
| 55086 | CILINDRO DE ACETILENO 40 PIES CÚBICOS | DPTO-MANTENIMIENTO | 19/07/2017 | 4 | | | 15,033.20 | | | 313.20 | 10,961.67 | 4,071.53 |
| 55087 | ARCHIVO TIPO ARMARIO METÁLICO GRIS CON DIVISIONES INTERNAS EN METAL, 0.46 MTS DE | DEPARTAMENTO CONTROL GESTION | 20/07/2017 | 4 | | | 9,145.00 | | | 190.52 | 6,668.20 | 2,476.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55089 | PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO CREDENZA EJECUTIVA 2000, EN MELAMINA C/CAOBA DE 40X180 CMS PUERTAS CORREDIZAS CON SU LLAVIN | ADM LOCAL BONAO | 25/07/2017 | 4 | 544165 | | 11,084.45 | | | 230.93 | 8,082.43 | 3,002.02 |
| 5509 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537238 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55090 | ESCRITORIO LINEA EVOLUTION BLANCO MODULAR METAL | ALMACEN DE DESCARGO | 25/07/2017 | 4 | | | 13,918.10 | | | 289.96 | 10,148.60 | 3,769.50 |
| 55091 | ESCRITORIO LINEA EVOLUTION BLANCO MODULAR METAL | ALMACEN DE DESCARGO | 25/07/2017 | 4 | | | 13,918.10 | | | 289.96 | 10,148.60 | 3,769.50 |
| 55092 | ESCRITORIO LINEA EVOLUTION BLANCO MODULAR METAL | ALMACEN DE DESCARGO | 25/07/2017 | 4 | | | 13,918.10 | | | 289.96 | 10,148.60 | 3,769.50 |
| 55093 | ESCRITORIO LINEA EVOLUTION BLANCO MODULAR METAL | ALMACEN DE DESCARGO | 25/07/2017 | 4 | | | 13,918.10 | | | 289.96 | 10,148.60 | 3,769.50 |
| 55098 | MESA DE REUNIONES SPACE, PARA 8 Y 10 PERSONAS DE 48X96, TOPE CRISTAL MARTILLADO, ESTRUCTURA METALICA CROMADA Y BLANCA | ADM LOCAL BONAO | 25/07/2017 | 4 | 544147 | | 21,594.00 | | | 449.88 | 15,745.63 | 5,848.37 |
| 5511 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537261 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55111 | SOFÁ HISPANIOLA PIEL SINTETICA DE 29"X48"X44" | ADM LOCAL BONAO | 25/07/2017 | 4 | 544094 | | 15,340.00 | | | 319.59 | 11,185.40 | 4,154.60 |
| 55112 | SOFÁ HISPANIOLA PIEL SINTETICA DE 29"X68"X44" | ADM LOCAL BONAO | 25/07/2017 | 4 | 544095 | | 19,175.00 | | | 399.48 | 13,981.80 | 5,193.20 |
| 55113 | SOFÁ HISPANIOLA | ADM LOCAL BONAO | 25/07/2017 | 4 | 544096 | | 19,175.00 | | | 399.48 | 13,981.80 | 5,193.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55115 | PIEL SINTETICA DE 29"X68"X44" SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA | ADMINISTRACION LOCAL LINCOLN | 25/07/2017 | 4 | 543457 | | 10,538.58 | | | 219.56 | 7,684.37 | 2,854.21 |
| 55116 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA | ADMINISTRACION LOCAL LINCOLN | 25/07/2017 | 4 | 543458 | | 10,538.58 | | | 219.56 | 7,684.37 | 2,854.21 |
| 55117 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA | ADMINISTRACION LOCAL LINCOLN | 25/07/2017 | 4 | | | 13,741.10 | | | 286.28 | 10,019.53 | 3,721.57 |
| 55136 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA | ADMINISTRACION LOCAL LINCOLN | 25/07/2017 | 4 | 543476 | | 9,068.30 | | | 188.93 | 6,612.28 | 2,456.02 |
| 55137 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA | ADMINISTRACION LOCAL LINCOLN | 25/07/2017 | 4 | 543477 | | 8,159.70 | | | 170.00 | 5,949.77 | 2,209.93 |
| 55138 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA | ADMINISTRACION LOCAL LINCOLN | 25/07/2017 | 4 | 649199 | | 8,159.70 | | | 170.00 | 5,949.77 | 2,209.93 |
| 55139 | ESCRITORIO MACIZO COLOR GRIS, PANEL MACIZO SÓLIDO AL FRENTE, SUPERFICIE EN L, LAMINADO GRIS OSCURO CON HORADACIONES PARA CABLEADO, 0.74 MTS X 1.40 MTS. (INCLUYE RETORNO | DPTO-MANTENIMIENTO | 26/07/2017 | 4 | | | 12,788.84 | | | 266.44 | 9,325.19 | 3,463.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5514 | DERECHO Y MODULO CON GAVETAS) NEVERA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537424 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 55142 | ANAQUEL CON BASTIDOR DE 2.50 M, AZUL, Y 0.60 M. LARGUERO | IMPRESA | 26/07/2017 | 4 | | | 20,607.52 | | | 429.33 | 15,026.30 | 5,581.22 |
| 55143 | NARANJA, DE 1.80 M ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA | IMPRESA | 26/07/2017 | 4 | | | 22,489.62 | | | 468.54 | 16,398.67 | 6,090.95 |
| 55144 | ANAQUEL CON BASTIDOR DE 2.50 M, AZUL, Y 1.00 M. LARGUERO | IMPRESA | 26/07/2017 | 4 | | | 25,978.29 | | | 541.22 | 18,942.50 | 7,035.79 |
| 55145 | NARANJA, DE 2.25 M, ANAQUEL CON BASTIDOR DE 2.50 M, AZUL, Y 1.00 M. LARGUERO | IMPRESA | 26/07/2017 | 4 | | | 25,978.29 | | | 541.22 | 18,942.50 | 7,035.79 |
| 55146 | NARANJA, DE 2.25 M, ANAQUEL CON BASTIDOR DE 2.50 M, AZUL, Y 1.00 M. LARGUERO | IMPRESA | 26/07/2017 | 4 | | | 25,978.29 | | | 541.22 | 18,942.50 | 7,035.79 |
| 55147 | NARANJA, DE 2.25 M ANAQUEL CON BASTIDOR DE 2.50 M, AZUL, Y 1.00 M. LARGUERO | IMPRESA | 26/07/2017 | 4 | | | 25,978.29 | | | 541.22 | 18,942.50 | 7,035.79 |
| 55148 | NARANJA, DE 2.25 M, CON 5 NIVELES NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST | ADM LOCAL BONA | 26/07/2017 | 4 | 543493 | | 31,498.92 | | | 656.23 | 22,968.00 | 8,530.92 |
| 55149 | NEVERA DE 10.7 PIES CÚBICOS | ADM LOCAL LA ROMANA | 26/07/2017 | 4 | 544961 | | 31,498.92 | | | 656.23 | 22,968.00 | 8,530.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55150 | MARCA WHIRLPOOL NO FROST NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST | COLECTURIA DE NEYBA | 26/07/2017 | 4 | 543596 | | 31,498.92 | | | 656.23 | 22,968.00 | 8,530.92 |
| 55151 | MARCA WHIRLPOOL NO FROST NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST | ADM LOCAL SAN CRISTOBAL | 26/07/2017 | 4 | 650318 | | 31,498.92 | | | 656.23 | 22,968.00 | 8,530.92 |
| 55152 | MARCA WHIRLPOOL NO FROST NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST | ADM LOCAL SAN JUAN | 26/07/2017 | 4 | 650368 | | 31,498.92 | | | 656.23 | 22,968.00 | 8,530.92 |
| 55153 | MARCA WHIRLPOOL NO FROST NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST | ADM LOCAL BONAO | 26/07/2017 | 4 | 543494 | | 11,868.91 | | | 247.27 | 8,654.45 | 3,214.46 |
| 55154 | INTEGRADO MARCA DAIWA COLOR GRIS BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN | ADM LOCAL SAN CRISTOBAL | 26/07/2017 | 4 | 650317 | | 11,868.91 | | | 247.27 | 8,654.45 | 3,214.46 |
| 55155 | INTEGRADO MARCA DAIWA COLOR GRIS BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN | ADM LOCAL SAN JUAN | 26/07/2017 | 4 | 543554 | | 11,868.91 | | | 247.27 | 8,654.45 | 3,214.46 |
| 55156 | INTEGRADO MARCA DAIWA COLOR GRIS BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN | ADM LOCAL LA ROMANA | 26/07/2017 | 4 | | | 11,868.91 | | | 247.27 | 8,654.45 | 3,214.46 |
| 55157 | INTEGRADO MARCA DAIWA COLOR GRIS BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN | COLECTURIA DE NEYBA | 26/07/2017 | 4 | 543595 | | 11,868.94 | | | 247.27 | 8,654.45 | 3,214.49 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55158 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | ADM LOCAL BONAÓ | 26/07/2017 | 4 | 543495 | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55159 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | ALMACEN DE DESCARGO | 26/07/2017 | 4 | 543496 | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55160 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | ADM LOCAL SAN CRISTOBAL | 26/07/2017 | 4 | 650320 | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55161 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | ADM LOCAL SAN CRISTOBAL | 26/07/2017 | 4 | 650319 | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55162 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | ADM LOCAL LA ROMANA | 26/07/2017 | 4 | | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55163 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | ADM LOCAL LA ROMANA | 26/07/2017 | 4 | | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55164 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | COLECTURIA DE NEYBA | 26/07/2017 | 4 | 543597 | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55165 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | ADM LOCAL SAN JUAN | 26/07/2017 | 4 | 650399 | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55166 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG | ADM LOCAL SAN JUAN | 26/07/2017 | 4 | 650400 | | 9,058.15 | | | 188.72 | 6,604.86 | 2,453.29 |
| 55167 | TRANSFORMADOR PADMOUNTED DE 150 KVA, TRIFASICO, DUAL, EMINSA | DPTO- MANTENIMIENTO | 27/07/2017 | 4 | | | 368,160.00 | | | 7,670.00 | 268,450.00 | 99,710.00 |
| 5517 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537215 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55173 | EXTRACTOR DE AIRE, 410/241 CFM, | DEPARTAMENTO CONTABILIDAD | 27/07/2017 | 4 | | | 12,911.09 | | | 268.98 | 9,414.30 | 3,496.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55174 | INSTALACION EN PLAFOND, SIZE INSTALACION 38 CM X 38 CM, 2 VELOCIDADES. EXTRACTOR DE AIRE, 410/241 CFM, INSTALACION EN PLAFOND, SIZE INSTALACION 38 CM X 38 CM, 2 VELOCIDADES. | DPTO- MANTENIMIENTO | 27/07/2017 | 4 | | | 12,911.09 | | | 268.98 | 9,414.30 | 3,496.79 |
| 55175 | EXTRACTOR CENTRIFUGO DE AIRE, TIPO HONGO, PARA TECHO EN NAVE INDUSTRIAL, 5000-6000 CFM, 220 VAC, INSTALACION VERTICAL. | DPTO- MANTENIMIENTO | 27/07/2017 | 4 | | | 132,813.66 | | | 2,766.95 | 96,843.25 | 35,970.41 |
| 55176 | EXTRACTOR INDUSTRIAL DE AIRE, DE PARED, 1,730 CFM | DPTO- MANTENIMIENTO | 27/07/2017 | 4 | | | 16,287.66 | | | 339.33 | 11,876.44 | 4,411.22 |
| 55177 | ESCRITORIO ESTRUCTURA METÁLICA, FALDÓN METÁLICO, TOPE RECTO EN LAMINADO MAHOGANY 0.91 MTS X 1.60 MTS. | DIV- ADM INVENTARIOS | 27/07/2017 | 4 | | | 9,173.79 | | | 191.12 | 6,689.20 | 2,484.59 |
| 55179 | CREDENSA COLOR MAHOGANY, PUERTAS MACIZAS, CON SUS LLAVES, 0.40 MTS X 1.40 MTS. | DIV- ADM INVENTARIOS | 27/07/2017 | 4 | | | 8,374.22 | | | 174.47 | 6,106.18 | 2,268.04 |
| 5518 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537224 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5521 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537240 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55212 | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, | GERENCIA FISCALIZACION EXT. GRANDES | 27/07/2017 | 4 | | | 13,946.42 | | | 290.55 | 10,169.25 | 3,777.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55213 | COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHOION | CONTRIBUYENTES | 27/07/2017 | 4 | | | 13,946.42 | | | 290.55 | 10,169.25 | 3,777.17 |
| 55214 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 11,893.81 | | | 247.79 | 8,672.61 | 3,221.20 |
| 55215 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 11,893.81 | | | 247.79 | 8,672.61 | 3,221.20 |
| 55216 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 11,893.81 | | | 247.79 | 8,672.61 | 3,221.20 |
| 55217 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 11,893.81 | | | 247.79 | 8,672.61 | 3,221.20 |
| 55218 | ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 18,031.29 | | | 375.66 | 13,147.78 | 4,883.51 |
| 55219 | ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 18,031.29 | | | 375.66 | 13,147.78 | 4,883.51 |
| 55224 | MESA AUXILIAR | GERENCIA FISC. | 27/07/2017 | 4 | | | 10,402.88 | | | 216.73 | 7,585.46 | 2,817.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55225 | PARA ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON ESTRUCTURA MACIZA EN MADERA MESA AUXILIAR PARA ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON ESTRUCTURA MACIZA | EXT. MEDIANOS CONTRIBUYENTES GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4 | | | 10,402.88 | | | 216.73 | 7,585.46 | 2,817.42 |
| 55227 | MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4 | | | 8,968.00 | | | 186.84 | 6,539.15 | 2,428.85 |
| 55228 | MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 8,968.00 | | | 186.84 | 6,539.15 | 2,428.85 |
| 55229 | MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA, CON LAS SIGUIENTES DIMENSIONES | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 8,968.00 | | | 186.84 | 6,539.15 | 2,428.85 |
| 55230 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4 | | | 17,846.32 | | | 371.80 | 13,012.99 | 4,833.33 |
| 55231 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4 | | | 17,846.32 | | | 371.80 | 13,012.99 | 4,833.33 |
| 55232 | SILLA DE VISITAS | GERENCIA FISC. | 27/07/2017 | 4 | | | 17,846.32 | | | 371.80 | 13,012.99 | 4,833.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55233 | EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL | EXT. MEDIANOS CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 17,846.32 | | | 371.80 | 13,012.99 | 4,833.33 |
| 55234 | SILLÓN TÉCNICO CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 13,726.65 | | | 285.98 | 10,008.98 | 3,717.67 |
| 55235 | SILLÓN TÉCNICO CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 13,726.65 | | | 285.98 | 10,008.98 | 3,717.67 |
| 55236 | SILLÓN TÉCNICO CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4 | | | 13,726.65 | | | 285.98 | 10,008.98 | 3,717.67 |
| 55237 | SILLÓN TÉCNICO CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA | RECURSOS HUMANOS | 27/07/2017 | 4 | | | 13,726.65 | | | 285.98 | 10,008.98 | 3,717.67 |
| 55238 | SOFÁ DE DOS PERSONAS DE BUENA CALIDAD PIEL COLOR NEGRO, CON CROMADOS EN LOS BRAZOS Y PATAS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/07/2017 | 4 | | | 20,009.85 | | | 416.88 | 14,590.48 | 5,419.37 |
| 55239 | SOFÁ DE DOS | GERENCIA | 27/07/2017 | 4 | | | 20,009.85 | | | 416.88 | 14,590.48 | 5,419.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 5524 | PERSONAS DE BUENA CALIDAD PIEL COLOR NEGRO, ARCHIVO DE 4 GAVETAS | FISCALIZACION EXT. GRANDES CONTRIBUYENTES ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537268 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55240 | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543601 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55241 | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543602 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55242 | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543603 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55243 | SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543604 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55244 | SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543605 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55245 | SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543606 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55246 | ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543607 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55247 | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543608 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55248 | SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543609 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55249 | SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543610 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55250 | SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543611 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55251 | AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543612 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55252 | AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543613 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55253 | AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543614 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55254 | SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543615 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55255 | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543616 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55256 | SILLÓN LUXOR CON ASIENTO ACORCHADO, | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543617 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55257 | ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543618 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55258 | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONOMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543619 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55259 | SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543620 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55260 | SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543621 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55261 | SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543622 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55262 | AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543623 | | 9,684.91 | | | 201.77 | 7,061.95 | 2,622.96 |
| 55263 | AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543624 | | 9,684.90 | | | 201.77 | 7,061.95 | 2,622.95 |
| 55264 | AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543625 | | 9,684.90 | | | 201.77 | 7,061.95 | 2,622.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55265 | SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543629 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55266 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543630 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55267 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543631 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55268 | NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543632 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55269 | NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543633 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55270 | NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543634 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55271 | APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543635 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55272 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543636 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55273 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543637 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55274 | ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543638 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55275 | ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543639 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55276 | ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543640 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55277 | TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543641 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55278 | TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543642 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55279 | TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543643 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55280 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543644 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55281 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543645 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55282 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543646 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55283 | SILLA DE VISITA PICASSO | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543647 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55284 | ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543648 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55285 | ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543649 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55286 | ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543650 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55287 | ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543651 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55288 | ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543652 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55289 | ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543653 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5529 | MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537272 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 55290 | ARCHIVO DE 4 GAVETAS | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543654 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55291 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543655 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55292 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543656 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55293 | MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543657 | | 11,981.21 | | | 249.61 | 8,736.35 | 3,244.86 |
| 55294 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 28/07/2017 | 4 | 543658 | | 11,981.29 | | | 249.61 | 8,736.35 | 3,244.94 |
| 55295 | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO | 31/07/2017 | 4 | 544028 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55296 | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON | ADM LOCAL BONAO | 31/07/2017 | 4 | 544029 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55297 | BRAZOS Y BASE ACERO INOXIDABLE. SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE | ADM LOCAL BONAO | 31/07/2017 | 4 | 544030 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55298 | ACERO INOXIDABLE. SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE | ADM LOCAL BONAO | 31/07/2017 | 4 | 544031 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55299 | ACERO INOXIDABLE. SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE | ADM LOCAL BONAO | 31/07/2017 | 4 | 544032 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 553 | ACERO INOXIDABLE. ARCHIVO DE 4 GAVETAS | ADM LOCAL BANI | 30/06/2002 | 4 | 496427 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 55300 | ACERO INOXIDABLE. SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE | ADM LOCAL BONAO | 31/07/2017 | 4 | 544033 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55301 | ACERO INOXIDABLE. SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE | ADM LOCAL BONAO | 31/07/2017 | 4 | 544034 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55302 | ACERO INOXIDABLE. SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE | ADM LOCAL BONAO | 31/07/2017 | 4 | 544035 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55303 | ACERO INOXIDABLE. SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE | ADM LOCAL BONAO | 31/07/2017 | 4 | 544036 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55304 | ACERO INOXIDABLE. SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE | ALMACEN DE DESCARGO | 31/07/2017 | 4 | 544222 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55305 | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO | 31/07/2017 | 4 | 544023 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55306 | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO | 31/07/2017 | 4 | 544024 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55307 | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO | 31/07/2017 | 4 | 544025 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55308 | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO | 31/07/2017 | 4 | 544026 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55309 | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ALMACEN DE DESCARGO | 31/07/2017 | 4 | 544027 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 5531 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537266 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55310 | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO | 31/07/2017 | 4 | 544037 | | 8,732.00 | | | 181.92 | 6,367.11 | 2,364.89 |
| 55328 | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/07/2017 | 4 | | | 13,965.30 | | | 290.95 | 10,183.02 | 3,782.28 |
| 55329 | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/07/2017 | 4 | | | 13,965.30 | | | 290.95 | 10,183.02 | 3,782.28 |
| 55330 | CORTINAS VENECIANAS EN | GERENCIA FISC. EXT. MEDIANOS | 31/07/2017 | 4 | | | 13,965.30 | | | 290.95 | 10,183.02 | 3,782.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55331 | MADERA COLOR SUGAR MAPLE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/07/2017 | 4 | | | 12,183.50 | | | 253.83 | 8,883.78 | 3,299.72 |
| 55332 | MADERA COLOR SUGAR MAPLE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE | ALMACEN DE DESCARGO | 31/07/2017 | 4 | | | 12,183.50 | | | 253.83 | 8,883.78 | 3,299.72 |
| 55333 | MADERA COLOR SUGAR MAPLE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE | ALMACEN DE DESCARGO | 31/07/2017 | 4 | | | 12,183.50 | | | 253.83 | 8,883.78 | 3,299.72 |
| 55336 | SILLÓN EJECUTIVO ERGONOMICO PARA ADMINISTRADOR | ADM LOCAL BONAO | 01/08/2017 | 4 | 544017 | | 17,629.20 | | | 367.27 | 12,487.35 | 5,141.85 |
| 55337 | PIEL GENUINA SILLA DE VISITA TOP EN PIEL GENUINA PREMIUM | ADM LOCAL BONAO | 01/08/2017 | 4 | 544015 | | 12,403.30 | | | 258.40 | 8,785.63 | 3,617.67 |
| 55338 | PIEL GENUINA SILLA DE VISITA TOP EN PIEL GENUINA PREMIUM | ADM LOCAL BONAO | 01/08/2017 | 4 | 544016 | | 12,403.31 | | | 258.40 | 8,785.64 | 3,617.67 |
| 55339 | SILLÓN GERENCIAL TOP EN PIEL GENUIBA PREMIUM | ADM LOCAL BONAO | 01/08/2017 | 4 | 544018 | | 17,229.89 | | | 358.95 | 12,204.52 | 5,025.37 |
| 5534 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537264 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55340 | SILLÓN GERENCIAL TOP EN PIEL GENUIBA PREMIUM | ADM LOCAL BONAO | 01/08/2017 | 4 | 544019 | | 17,229.89 | | | 358.95 | 12,204.52 | 5,025.37 |
| 55341 | SILLÓN GERENCIAL TOP EN PIEL GENUIBA PREMIUM | ADM LOCAL BONAO | 01/08/2017 | 4 | 544020 | | 17,229.89 | | | 358.95 | 12,204.52 | 5,025.37 |
| 55342 | SILLÓN GERENCIAL TOP EN PIEL GENUIBA PREMIUM | ADM LOCAL BONAO | 01/08/2017 | 4 | 544021 | | 17,229.89 | | | 358.95 | 12,204.52 | 5,025.37 |
| 55343 | SELLO VALIDADOR FECHERO ELÉCTRICO AUTOMÁTICO | GERENCIA FINANZAS | 01/08/2017 | 4 | | | 36,993.00 | | | 770.68 | 26,203.41 | 10,789.59 |
| 55344 | SUMINISTRO DE ACONDICIONADORA | ADMINISTRACION LOCAL LINCOLN | 01/08/2017 | 4 | 649194 | | 241,850.54 | | | 5,038.55 | 171,310.77 | 70,539.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55345 | DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG-036K. REFRIGERANTE: R-410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. | ADMINISTRACION LOCAL LINCOLN | 01/08/2017 | 4 | 649195 | | 241,850.54 | | | 5,038.55 | 171,310.77 | 70,539.77 |
| | DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG-036K. REFRIGERANTE: R-410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55346 | SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. SUMINISTRO DE ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG- 036K. REFRIGERANTE: R- 410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. | ADMINISTRACION LOCAL LINCOLN | 01/08/2017 | 4 | 649196 | | 241,850.54 | | | 5,038.55 | 171,310.77 | 70,539.77 |
| 55347 | SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. SUMINISTRO DE ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG- 036K. REFRIGERANTE: R- 410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. | ADMINISTRACION LOCAL LINCOLN | 01/08/2017 | 4 | 649197 | | 241,850.54 | | | 5,038.55 | 171,310.77 | 70,539.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55348 | TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG- 036K. REFRIGERANTE: R- 410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. | ADMINISTRACION LOCAL LINCOLN | 01/08/2017 | 4 | 649198 | | 241,850.54 | | | 5,038.55 | 171,310.77 | 70,539.77 |
| | DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG- 036K. REFRIGERANTE: R- 410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55349 | INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. PANEL PARA ESTACIÓN A DOS TONOS DE GRISES Y CRISTAL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 02/08/2017 | 4 | | | 9,884.57 | | | 205.93 | 7,001.62 | 2,882.95 |
| 5535 | SILLA SECRETARIAL | COLECTURIA DE PEDERNALES | 09/10/2007 | 4 | 496812 | | 1,484.80 | | | | 984.80 | 500.00 |
| 55350 | UNIDAD EVAPORADORA TIPO MANEJADORA DUCTEABLE DE ACONDICIONADOR DE AIRE DE 60,000 BTU/HR MARCA WESTINGHOUSE, MONOFÁSICA, 208/230 VAC, EFICIENCIA SEER 20, R-410A. | DPTO- MANTENIMIENTO | 02/08/2017 | 4 | | | 103,577.81 | | | 2,157.87 | 73,367.58 | 30,210.23 |
| 55351 | UNIDAD CONDENSADORA DE 60,000 BTU/HR MARCA WESTINGHOUSE, MONOFÁSICA, 208/230 VAC, EFICIENCIA SEER 20, R-410A. | DPTO- MANTENIMIENTO | 02/08/2017 | 4 | | | 213,737.77 | | | 4,452.87 | 151,397.58 | 62,340.19 |
| 55360 | BOMBA DE AGUA SUMERGIBLE PEDROLLO (MOTOR- BOMBA), DE 5 HP, 230 VAC, MONOFASICA (1 AÑO | DPTO- MANTENIMIENTO | 10/08/2017 | 4 | | | 75,350.00 | | | 1,569.79 | 53,372.87 | 21,977.13 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55361 | DE GARANTÍA). SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 2.70 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4 | 543514 | | 28,697.09 | | | 597.85 | 20,327.12 | 8,369.97 |
| 55362 | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 2.70 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4 | 543525 | | 28,697.09 | | | 597.85 | 20,327.12 | 8,369.97 |
| 55363 | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 2.70 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4 | 543527 | | 28,697.09 | | | 597.85 | 20,327.12 | 8,369.97 |
| 55364 | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 2.70 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4 | 543528 | | 28,697.09 | | | 597.85 | 20,327.12 | 8,369.97 |
| 55365 | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 2.70 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 | ADM LOCAL BONAO | 10/08/2017 | 4 | 543529 | | 28,697.09 | | | 597.85 | 20,327.12 | 8,369.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55366 | NIVELES DE ALMACENAJE. SUMINISTRO E INSTALACION DE ANAQUEL DE 2.70 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4 | 543530 | | 28,697.09 | | | 597.85 | 20,327.12 | 8,369.97 |
| 55367 | NIVELES DE ALMACENAJE. SUMINISTRO E INSTALACION DE ANAQUEL DE 2.25 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4 | 543531 | | 24,061.73 | | | 501.28 | 17,043.74 | 7,017.99 |
| 55368 | NIVELES DE ALMACENAJE. SUMINISTRO E INSTALACION DE ANAQUEL DE 2.25 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4 | 543532 | | 24,061.73 | | | 501.28 | 17,043.74 | 7,017.99 |
| 55369 | NIVELES DE ALMACENAJE. SUMINISTRO E INSTALACION DE ANAQUEL DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4 | 543533 | | 15,120.52 | | | 315.01 | 10,710.34 | 4,410.18 |
| 55370 | NIVELES DE ALMACENAJE. SUMINISTRO E INSTALACION DE ANAQUEL DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE | ADM LOCAL BONAO | 10/08/2017 | 4 | 543534 | | 15,120.52 | | | 315.01 | 10,710.34 | 4,410.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55371 | ALTURA, CON 5 NIVELES DE ALMACENAJE SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE | ADM LOCAL BONAO | 10/08/2017 | 4 | 543535 | | 15,120.52 | | | 315.01 | 10,710.34 | 4,410.18 |
| 55372 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO. | ADM LOCAL VILLA MELLA | 10/08/2017 | 4 | 536391 | | 15,849.76 | | | 330.20 | 11,226.89 | 4,622.87 |
| 55373 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO. | GERENCIA DE COBRANZA | 10/08/2017 | 4 | | | 15,849.76 | | | 330.20 | 11,226.89 | 4,622.87 |
| 55375 | CREDENSA PARA ENCARGADO CON ESTRUCTURA COLOR HAYA,PUERTAS MACIZAS,CON SUS LLAVES | ALMACEN DE DESCARGO | 10/08/2017 | 4 | | | 8,459.18 | | | 176.23 | 5,991.89 | 2,467.29 |
| 55376 | COMPRESOR DE AIRE 2HP, TANQUE HORIZONTAL DE 8 GALONES, SIMPLE ETAPA ACOPLE DIRECTO, MARCA PUMA. INCLUYE: MANGUERA NYCOIL ESPIRAL 1/4 X 25 PIES (N4AS3-25), PISTOLA SOPLETEO NEUMATICA REGULADA MARCA NORGREN (17-104-304), DOS | DPTO- MANTENIMIENTO | 11/08/2017 | 4 | | | 23,050.13 | 32,534.87 | | 1,158.02 | 39,372.68 | 16,212.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55377 | EXTENSIONES 50 PIES DE CALBE ELECTRICO DE GOMA #12 DE 3 HILOS CON ENCHUFE Y TOMACTE LEVINTON 110 VOLT SUMINISTRO DE MESA EN ESTRUCTURA METÁLICA COLOR GRIS, TOPE COLOR HAYA CON LAS SIGUIENTES DIMENSIONES: 2.40 MTS DE ANCHO X 1.20 MTS DE LARGO X 0.735 MTS DE ALTO. INCLUYE 2 SEPARADORES MEDIOS EN SHEETBOARD COLOR HAYA DE MEDIDA 1.20 MTS DE ANCHO X 0.30 MTS DE ALTO Y SEPARADORES LATERALES EN ACRÍLICO FROSTY DE 0.60 MTS DE ANCHO X 0.30 MTS DE ALTO. (SIMILAR A EXISTENTE). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/08/2017 | 4 | | | 49,935.68 | | | 1,040.32 | 35,371.13 | 14,564.55 |
| 55378 | ACONDICIONADOR DE AIRE SPLIT PARED 18,000 BTU LENNOX INVERTER EFC. 20 R-410 208-230V | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 15/08/2017 | 4 | | | 57,967.56 | | | 1,207.65 | 41,060.39 | 16,907.17 |
| 55379 | SUMINISTRO DE ESTACIÓN MODULAR EN ESTRUCTURA | ALMACEN DE DESCARGO | 15/08/2017 | 4 | | | 45,728.23 | | | 952.67 | 32,390.78 | 13,337.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55380 | METÁLICA COLOR GRIS, CON PANEL FRONTAL COLOR GRIS DE 2.00 MTS DE ANCHO Y PANEL LATERAL COLOR GRIS DE 1.46 MTS DE LARGO TERMINADO EN CRISTAL. INCLUYE TOPE LAMINADO COLOR HAYA DE MEDIDA 1.20 MTS X 0.60 MTS. INCLUYE RETORNO LAMINADO COLOR HAYA DE MEDIDA 0.80 MTS X 0.46 MTS. (SIMILAR A EXISTENTE). | ALMACEN DE DESCARGO | 15/08/2017 | 4 | | | 45,728.25 | | | 952.67 | 32,390.80 | 13,337.45 |
| | SUMINISTRO DE ESTACIÓN MODULAR EN ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL FRONTAL COLOR GRIS DE 2.00 MTS DE ANCHO Y PANEL LATERAL COLOR GRIS DE 1.46 MTS DE LARGO TERMINADO EN CRISTAL. INCLUYE TOPE LAMINADO COLOR HAYA DE MEDIDA 1.20 MTS X 0.60 MTS. INCLUYE RETORNO LAMINADO COLOR HAYA DE MEDIDA 0.80 MTS X 0.46 MTS. (SIMILAR A EXISTENTE). | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55381 | SUMINISTRO DE ESTACION MODULAR EN ESTRUCTURA METALICA COLOR GRIS, CON PANEL FRONTAL COLOR GRIS DE 2.00 MTS DE ANCHO Y PANEL LATERAL COLOR GRIS DE 1.46 MTS DE LARGO TERMINADO EN CRISTAL. INCLUYE TOPE LAMINADO COLOR HAYA DE MEDIDA 1.20 MTS X 0.60 MTS. INCLUYE RETORNO LAMINADO COLOR HAYA DE MEDIDA 0.80 MTS X 0.46 MTS. (SIMILAR A EXISTENTE). | ALMACEN DE DESCARGO | 15/08/2017 | 4 | | | 45,728.25 | | | 952.67 | 32,390.80 | 13,337.45 |
| 55382 | SUMINISTRO DE ESTACION MODULAR EN ESTRUCTURA METALICA COLOR GRIS, CON PANEL FRONTAL COLOR GRIS DE 2.00 MTS DE ANCHO Y PANEL LATERAL COLOR GRIS DE 1.46 MTS DE LARGO TERMINADO EN CRISTAL. INCLUYE TOPE LAMINADO COLOR HAYA DE MEDIDA 1.20 MTS X 0.60 MTS. INCLUYE RETORNO LAMINADO COLOR | ALMACEN DE DESCARGO | 15/08/2017 | 4 | | | 45,728.25 | | | 952.67 | 32,390.80 | 13,337.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55383 | HAYA DE MEDIDA 0.80 MTS X 0.46 MTS. (SIMILAR A EXISTENTE). SILLÓN RAYMOND EJECUTIVO EN MALLA BASE GIRATORIA CROMADA NEUMÁTICA CON RUEDAS, ASIENTO ACOLCHADO, ESPALDAR ALTO MALLA, ERGONÓMICO, NEGRO, CON CABEZAL. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/08/2017 | 4 | | | 11,028.28 | | | 229.75 | 7,811.71 | 3,216.57 |
| 55384 | SOFÁ DE DOS PERSONAS EN PIELINA COLOR NEGRO VERA 101 | ALMACEN DE DESCARGO | 18/08/2017 | 4 | | | 19,436.96 | | | 404.93 | 13,767.87 | 5,669.09 |
| 55385 | SOFÁ DE TRES PERSONAS EN PIELINA COLOR NEGRO VERA 101 | ALMACEN DE DESCARGO | 18/08/2017 | 4 | | | 22,071.67 | | | 459.82 | 15,634.12 | 6,437.55 |
| 55386 | SILLÓN EJECUTIVO NEZ 879 SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, | DEPARTAMENTO VEHIC MOTOR | 18/08/2017 | 4 | | | 9,676.00 | | | 201.58 | 6,853.81 | 2,822.19 |
| 55387 | SILLÓN EJECUTIVO NEZ 879 SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | ALMACEN DE DESCARGO | 18/08/2017 | 4 | | | 9,676.00 | | | 201.58 | 6,853.81 | 2,822.19 |
| 55388 | SILLON EJECUTIVO NEZ 879 SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. | GERENCIA PLANES MASIVOS | 18/08/2017 | 4 | | | 8,680.08 | | | 180.83 | 6,148.39 | 2,531.69 |
| 55389 | SILLON EJECUTIVO NEZ 879 SIMIPIEL Y MALLA NEGRO, | DIV- COMPRAS | 18/08/2017 | 4 | | | 8,680.08 | | | 180.83 | 6,148.39 | 2,531.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55395 | ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC SET DE BANCADAS DE 4 BRAZOS ESCTRUCTURA.ASIE NTO ALUMINIO ESTRUCTURA METALICA | ALMACEN DE DESCARGO | 18/08/2017 | 4 | | | 10,053.60 | | | 209.45 | 7,121.30 | 2,932.30 |
| 55396 | SET DE BANCADAS DE 4 C101, BRAZOS ESCTRUCTURA CROM. ASIENTO C/ALUMINIO ESTRUCTURA METALICA | ALMACEN DE DESCARGO | 18/08/2017 | 4 | | | 10,053.60 | | | 209.45 | 7,121.30 | 2,932.30 |
| 55397 | SET DE BANCADAS DE 4 BRAZOS ESCTRUCTURA.ASIE NTO ALUMINIO ESTRUCTURA METALICA | ALMACEN DE DESCARGO | 18/08/2017 | 4 | | | 10,053.60 | | | 209.45 | 7,121.30 | 2,932.30 |
| 55398 | SET DE BANCADAS DE 4 C101, BRAZOS ESCTRUCTURA CROM. ASIENTO C/ALUMINIO ESTRUCTURA METALICA | ALMACEN DE DESCARGO | 18/08/2017 | 4 | | | 10,053.60 | | | 209.45 | 7,121.30 | 2,932.30 |
| 5540 | ARMARIO | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537596 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 5542 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537245 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 5543 | CORTINA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 537330 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5546 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537293 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 55470 | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 8,396.07 | | | 174.91 | 5,947.26 | 2,448.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55471 | SIGUIENTES DIMENSIONES: 16 PULG X 43 PULG X 29 PULG. FORMCASE CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16 PULG X 43 PULG X 29 PULG. FORMCASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 8,396.29 | | | 174.92 | 5,947.34 | 2,448.95 |
| 55472 | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16 PULG X 43 PULG X 29 PULG. FORMCASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 8,396.29 | | | 174.92 | 5,947.34 | 2,448.95 |
| 55473 | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16 PULG X 43 PULG X 29 PULG. FORMCASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 8,396.29 | | | 174.92 | 5,947.34 | 2,448.95 |
| 55474 | CREDENSA CON PUERTAS CORREDIZAS | GERENCIA FISCALIZACION EXT. GRANDES | 22/08/2017 | 4 | | | 8,396.29 | | | 174.92 | 5,947.34 | 2,448.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55479 | ESTRUCTURA EN METAL COLOR PLATEADA FALDÓN PERFORADO Y MESA AUXILIAR LATERAL CON LAS SIGUIENTES DIMENSIONES: 32 PULG X 55 PULG X 29 PULG. FORMCASE ESCRITORIO PARA SUPERVISOR CON TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA | ADMINISTRACION LOCAL SAN CARLOS | 22/08/2017 | 4 | | | 9,416.40 | | | 196.17 | 6,669.95 | 2,746.45 |
| 5548 | ESTRUCTURA EN METAL COLOR PLATEADA FALDÓN PERFORADO Y MESA AUXILIAR LATERAL CON LAS SIGUIENTES DIMENSIONES: 32 PULG X 55 PULG X 29 PULG. FORMCASE ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537254 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55480 | ESTRUCTURA EN METAL COLOR PLATEADA FALDÓN PERFORADO Y MESA AUXILIAR LATERAL CON LAS SIGUIENTES DIMENSIONES: 32 PULG X 55 PULG X 29 PULG. FORMCASE ESCRITORIO PARA SUPERVISOR CON TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,416.40 | | | 196.17 | 6,669.95 | 2,746.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55481 | PULG X 55 PULG X 29 PULG. FORMCASE ESCRITORIO PARA SUPERVISOR CON TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA ESTRUCTURA EN METAL COLOR PLATEADA FALDÓN PERFORADO Y MESA AUXILIAR LATERAL CON LAS SIGUIENTES DIMENSIONES: 32 PULG X 55 PULG X 29 PULG. FORMCASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,416.40 | | | 196.17 | 6,669.95 | 2,746.45 |
| 55482 | PULG X 55 PULG X 29 PULG. FORMCASE ESCRITORIO PARA SUPERVISOR CON TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA ESTRUCTURA EN METAL COLOR PLATEADA FALDÓN PERFORADO Y MESA AUXILIAR LATERAL CON LAS SIGUIENTES DIMENSIONES: 32 PULG X 55 PULG X 29 PULG. FORMCASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,416.40 | | | 196.17 | 6,669.95 | 2,746.45 |
| 55483 | PULG X 55 PULG X 29 PULG. FORMCASE ESCRITORIO PARA SUPERVISOR CON TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA ESTRUCTURA EN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,416.40 | | | 196.17 | 6,669.95 | 2,746.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55484 | METAL COLOR PLATEADA FALDÓN PERFORADO Y MESA AUXILIAR LATERAL CON LAS SIGUIENTES DIMENSIONES: 32 PULG X 55 PULG X 29 PULG. FORMCASE SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55485 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55486 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55487 | CROMADA TIPO VOLADIZO. SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55488 | CROMADA TIPO VOLADIZO. SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55489 | CROMADA TIPO VOLADIZO. SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 5549 | ARCHIVOM DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537262 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55490 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55491 | COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55492 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55493 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55494 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55495 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55496 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |
| 55497 | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 12,033.94 | | | 250.70 | 8,524.07 | 3,509.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55498 | BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 14,571.88 | | | 303.58 | 10,321.72 | 4,250.16 |
| 55499 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ALMACEN DE DESCARGO | 22/08/2017 | 4 | | | 14,571.88 | | | 303.58 | 10,321.72 | 4,250.16 |
| 5550 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537300 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55500 | SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO | ALMACEN DE DESCARGO | 22/08/2017 | 4 | | | 14,571.88 | | | 303.58 | 10,321.72 | 4,250.16 |
| 55501 | SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 14,571.88 | | | 303.58 | 10,321.72 | 4,250.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55502 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 14,571.88 | | | 303.58 | 10,321.72 | 4,250.16 |
| 55503 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 14,571.88 | | | 303.58 | 10,321.72 | 4,250.16 |
| 55504 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 14,571.88 | | | 303.58 | 10,321.72 | 4,250.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55505 | SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55506 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55507 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55508 | SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55509 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 5551 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537249 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55510 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55511 | PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55512 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55513 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55514 | NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55515 | NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55516 | NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55517 | GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55518 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55519 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55520 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55521 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55522 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55523 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55524 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55525 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55526 | SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55527 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55528 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55529 | COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 5553 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537216 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 55530 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO | ALMACEN DE DESCARGO | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55531 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55532 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 9,948.88 | | | 207.26 | 7,047.17 | 2,901.71 |
| 55533 | SILLÓN PARA GERENTES EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, CON REPOSA CABEZA, ESPALDAR ALTO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON SUS RUEDAS. EDDIE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 21,994.02 | | | 458.21 | 15,579.14 | 6,414.88 |
| 55534 | SILLÓN PARA GERENTES EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, CON REPOSA CABEZA, ESPALDAR ALTO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON SUS RUEDAS. EDDIE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4 | | | 21,994.02 | | | 458.21 | 15,579.14 | 6,414.88 |
| 5554 | ARCHIVO DE 4 | ADM LOCAL LOS | 27/04/2007 | 4 | 537222 | | 5,676.00 | | | | 5,176.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55545 | GAVETAS SUMINISTRO E INSTALACION DE ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 2.25 MTS, CON 5 NIVELES DE ALMACENAJE. (VER PLANO DE DISTRIBUCIÓN). | MINA COLECTURIA DE NEYBA | 24/08/2017 | 4 | 543733 | | 25,870.62 | | | 538.97 | 18,324.98 | 7,545.64 |
| 55546 | NEIBA ANAQUEL DE 6.54 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.90 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN TRES PARTES (LARGUEROS) 1 DE 1.80 MTS Y 2 DE 2.25 MTS. | ADM LOCAL SAN JUAN | 24/08/2017 | 4 | 545460 | | 49,549.38 | | | 1,032.28 | 35,097.52 | 14,451.86 |
| 55547 | ANAQUEL DE 2.37 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.90 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN TRES PARTES (LARGUEROS) 1 DE 2.25 MTS. | ADM LOCAL SAN JUAN | 24/08/2017 | 4 | 545461 | | 18,020.96 | | | 375.43 | 12,764.87 | 5,256.09 |
| 55548 | ANAQUEL DE 2.82 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.90 MTS DE ALTURA, CON 5 NIVELES DE | ADM LOCAL SAN JUAN | 24/08/2017 | 4 | 545462 | | 18,020.96 | | | 375.43 | 12,764.87 | 5,256.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55549 | ALMACENAJE. DIVIDIDO EN TRES PARTES (LARGUEROS) 1 DE 2.70 MTS. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.87 MTS DE ALTO. | ADM LOCAL BONAO | 25/08/2017 | 4 | 543507 | | 10,977.54 | | | 228.70 | 7,775.80 | 3,201.74 |
| 5555 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537217 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 55550 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.87 MTS DE ALTO. | ADM LOCAL BONAO | 25/08/2017 | 4 | 543508 | | 10,977.54 | | | 228.70 | 7,775.80 | 3,201.74 |
| 55552 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.78 MTS DE ANCHO X 2.87 MTS DE ALTO. | ADM LOCAL BONAO | 25/08/2017 | 4 | 543523 | | 13,265.56 | | | 276.36 | 9,396.45 | 3,869.11 |
| 55553 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.78 MTS DE ANCHO X 2.87 MTS DE ALTO. | ADM LOCAL BONAO | 25/08/2017 | 4 | 543511 | | 13,265.56 | | | 276.36 | 9,396.45 | 3,869.11 |
| 55554 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES | ADM LOCAL BONAO | 25/08/2017 | 4 | 543516 | | 10,343.88 | | | 215.49 | 7,326.95 | 3,016.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55556 | DIMENSIONES: 1.28 MTS DE ANCHO X 2.87 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.00 MTS DE ANCHO X 2.87 MTS DE ALTO CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES | ADM LOCAL BONAO | 25/08/2017 | 4 | 543517 | | 9,286.60 | | | 193.47 | 6,577.98 | 2,708.62 |
| 55557 | DIMENSIONES: 2.03 MTS DE ANCHO X 2.87 MTS DE ALTO CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES | ADM LOCAL BONAO | 25/08/2017 | 4 | 543515 | | 15,623.20 | | | 325.48 | 11,066.41 | 4,556.79 |
| 55558 | DIMENSIONES: 1.91 MTS DE ANCHO X 2.87 MTS DE ALTO CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES | ADM LOCAL BONAO | 25/08/2017 | 4 | 543522 | | 15,623.20 | | | 325.48 | 11,066.41 | 4,556.79 |
| 55559 | DIMENSIONES: 1.295 MTS DE ANCHO X 2.87 MTS DE ALTO. ARCHIVO DE 4 GAVETAS | ADM LOCAL BONAO | 25/08/2017 | 4 | 543524 | | 9,923.80 | | | 206.74 | 7,029.37 | 2,894.43 |
| 5556 | DIMENSIONES: 1.295 MTS DE ANCHO X 2.87 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537301 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55560 | DIMENSIONES: 1.295 MTS DE ANCHO X 2.87 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES | ADM LOCAL BONAO | 25/08/2017 | 4 | 543518 | | 9,923.80 | | | 206.74 | 7,029.37 | 2,894.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55561 | 2.87 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.61 MTS DE ANCHO X 2.87 MTS DE ALTO. | ADM LOCAL BONAO | 25/08/2017 | 4 | 543519 | | 13,688.00 | | | 285.16 | 9,695.69 | 3,992.31 |
| 55562 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.76 MTS DE ANCHO X 2.87 MTS DE ALTO. | ADM LOCAL BONAO | 25/08/2017 | 4 | 543520 | | 13,688.00 | | | 285.16 | 9,695.69 | 3,992.31 |
| 55563 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.00 MTS DE ANCHO X 2.87 MTS DE ALTO | ADM LOCAL BONAO | 25/08/2017 | 4 | 543521 | | 15,623.20 | | | 325.48 | 11,066.41 | 4,556.79 |
| 55564 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.19 MTS DE ANCHO X 2.87 MTS DE ALTO | ADM LOCAL BONAO | 25/08/2017 | 4 | 543512 | | 9,286.60 | | | 193.47 | 6,577.98 | 2,708.62 |
| 55565 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.05 MTS DE ANCHO X 2.43 MTS DE ALTO. | ADM LOCAL BONAO | 25/08/2017 | 4 | 543526 | | 13,398.90 | | | 279.14 | 9,490.87 | 3,908.03 |
| 55569 | SILLÓN RAYMOND EJECUTIVO, ORTOPÉDICO EN | GERENCIA DE COBRANZA | 31/08/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,522.50 | 3,097.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55570 | MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BRAZOS AJUSTABLES SILLÓN EJECUTIVO EN MALLA, ASIENTO ACOLCHADO, ERGONOMICO CON SOPORTE LUMBAR Y CABEZAL | ALMACEN DE DESCARGO | 31/08/2017 | 4 | | | 11,028.28 | | | 229.75 | 7,811.71 | 3,216.57 |
| 55571 | SILLA DE VISITAS ESTACIONARIA CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN MALLA COLOR NEGRO BRAZOS AJUSTABLE BASE ESTACIONARIA. | ALMACEN DE DESCARGO | 31/08/2017 | 4 | | | 10,030.00 | | | 208.95 | 7,104.63 | 2,925.37 |
| 55572 | SILLA DE VISITAS ESTACIONARIA CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN MALLA COLOR NEGRO BRAZOS AJUSTABLE BASE ESTACIONARIA. | DIV-GESTION DE SERVICIOS | 31/08/2017 | 4 | | | 10,030.00 | | | 208.95 | 7,104.63 | 2,925.37 |
| 55573 | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER CON PANTALLA ML-300 | ADM LOCAL HIGUEY | 31/08/2017 | 4 | | | 13,452.00 | | | 280.25 | 9,528.50 | 3,923.50 |
| 55574 | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER CON PANTALLA ML-300 | COLECTURIA DE LAS MATAS DE FARFAN | 31/08/2017 | 4 | | | 13,452.00 | | | 280.25 | 9,528.50 | 3,923.50 |
| 55575 | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER CON PANTALLA ML-300 | ADM LOCAL BONAO | 31/08/2017 | 4 | 650784 | | 13,452.00 | | | 280.25 | 9,528.50 | 3,923.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55576 | SUMINISTRO DE PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 31/08/2017 | 4 | | | 18,880.00 | | | 393.33 | 13,373.31 | 5,506.69 |
| 55577 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.65 MTS ANCHO X 1.76 MTS DE ALTO, PARA HUECO UN DE 4.95 MTS ANCHO X 1.76 MTS DE ALTO. OFICINA ADMINISTRADOR. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545446 | | 9,071.03 | | | 188.98 | 6,425.32 | 2,645.71 |
| 55578 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.65 MTS ANCHO X 1.76 MTS DE ALTO, PARA HUECO UN DE 4.95 MTS ANCHO X 1.76 MTS DE ALTO. OFICINA | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545447 | | 9,071.03 | | | 188.98 | 6,425.32 | 2,645.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55579 | ADMINISTRADOR. SAN JUAN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.65 MTS ANCHO X 1.76 MTS DE ALTO, PARA HUECO UN DE 4.95 MTS ANCHO X 1.76 MTS DE ALTO. OFICINA ADMINISTRADOR. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545448 | | 9,071.03 | | | 188.98 | 6,425.32 | 2,645.71 |
| 55580 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.78 MTS ANCHO X 1.76 MTS DE ALTO. OFICINA ENCARGADO DE RECAUDACIÓN. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545449 | | 9,071.03 | | | 188.98 | 6,425.32 | 2,645.71 |
| 55581 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545450 | | 12,270.49 | | | 255.63 | 8,691.60 | 3,578.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55584 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.47 MTS ANCHO X 2.20 MTS DE ALTO, PARA HUECO DE 2.94 MTS ANCHO X 2.20 MTS DE ALTO. CONTROL DE CONTRIBUYENTES. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545453 | | 10,891.41 | | | 226.90 | 7,714.74 | 3,176.67 |
| 55585 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.84 MTS ANCHO X 2.20 MTS DE ALTO, PARA HUECO DE 3.68 MTS ANCHO X 2.20 MTS DE ALTO. CONTROL DE CONTRIBUYENTES. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545454 | | 12,270.49 | | | 255.63 | 8,691.60 | 3,578.89 |
| 55586 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545455 | | 12,270.49 | | | 255.63 | 8,691.60 | 3,578.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55589 | LAS SIGUIENTES DIMENSIONES: 1.84 MTS ANCHO X 2.20 MTS DE ALTO, PARA HUECO DE 3.68 MTS ANCHO X 2.20 MTS DE ALTO. CONTROL DE CONTRIBUYENTES. SAN JUAN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.75 MTS ANCHO X 1.76 MTS DE ALTO, PARA HUECO DE 3.50 MTS ANCHO X 1.76 MTS DE ALTO. FISCALIZACIÓN INTERNA. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545458 | | 9,174.94 | | | 191.14 | 6,498.91 | 2,676.03 |
| 55590 | FISCALIZACIÓN INTERNA. SAN JUAN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.75 MTS ANCHO X 1.76 MTS DE ALTO, PARA HUECO DE 3.50 MTS ANCHO X 1.76 MTS DE ALTO. FISCALIZACIÓN INTERNA. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4 | 545459 | | 9,174.94 | | | 191.14 | 6,498.91 | 2,676.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55609 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.60 | | | 392.20 | 13,334.80 | 5,490.80 |
| 5561 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537256 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55610 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55611 | GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55612 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55613 | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55614 | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55615 | 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55616 | 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55617 | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55618 | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55619 | TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55620 | TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55621 | EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55622 | EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55623 | UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55624 | UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55625 | DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |
| 55626 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| | | FISCALIZACION EXT. GRANDES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55627 | CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55628 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y GRANDES CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55629 | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | LLAVES. | | | | | | | | | | | |
| 5563 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 02/08/2007 | 4 | 537218 | | 5,187.49 | | | | 4,687.49 | 500.00 |
| 55630 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55631 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55632 | CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55633 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55634 | 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55635 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55636 | PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55637 | PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55638 | TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55639 | TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55640 | SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55641 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55642 | Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55643 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55644 | COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55645 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55646 | PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55647 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55648 | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55649 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 5565 | ARCHIVO DE 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537288 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55650 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55651 | GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55652 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55653 | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55654 | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55655 | 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55656 | 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55657 | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55658 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55659 | TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 5566 | ARCHIVO D 4 GAVETAS | ADM LOCAL LOS MINA | 27/04/2007 | 4 | 537414 | | 5,676.00 | | | | 5,176.00 | 500.00 |
| 55660 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55661 | UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55662 | UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55663 | DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |
| 55664 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y | GERENCIA | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| | | FISCALIZACION EXT. GRANDES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55665 | CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55666 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55667 | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55668 | LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55669 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55670 | CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55671 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55672 | CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4 | | | 18,825.59 | | | 392.20 | 13,334.80 | 5,490.79 |
| 55673 | COUNTER DE CAJA (VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS). CENTRO DE SERVICIOS DE NEYBA. | COLECTURIA DE NEYBA | 01/09/2017 | 4 | 5437131 | | 224,200.00 | | | 4,670.84 | 154,137.48 | 70,062.52 |
| 55674 | COUNTER DE INFORMACIÓN (VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS). ADMINISTRACIÓN LOCAL BONAO | ADM LOCAL BONAO | 01/09/2017 | 4 | 650797 | | 147,500.00 | | | 3,072.92 | 101,406.28 | 46,093.72 |
| 55675 | COUNTER DE CAJA | ADM LOCAL SAN | 01/09/2017 | 4 | 545439 | | 224,200.00 | | | 4,670.84 | 154,137.48 | 70,062.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | (VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS). ADMINISTRACIÓN LOCAL SAN JUAN DE LA MAGUANA 2D NIVEL. | JUAN | | | | | | | | | | |
| 55676 | COUNTER DE CAJA (VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS). ADMINISTRACIÓN LOCAL SAN JUAN DE LA MAGUANA 2D NIVEL. | ADM LOCAL SAN JUAN | 01/09/2017 | 4 | 545408 | | 224,200.00 | | | 4,670.84 | 154,137.48 | 70,062.52 |
| 55677 | COUNTER DE INFORMACIÓN. (VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS). ADMINISTRACIÓN LOCAL SAN JUAN DE LA MAGUANA 2D NIVEL. | ADM LOCAL SAN JUAN | 01/09/2017 | 4 | 545409 | | 147,500.00 | | | 3,072.92 | 101,406.28 | 46,093.72 |
| 5568 | ARCHIVO DE METAL 4 GV | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537219 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5570 | ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537213 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55704 | BEBEDERO PLATEADO CON NEGRO MARCA HONEYWELL | ADM LOCAL ZONA ORI | 05/09/2017 | 4 | | | 14,975.38 | | | 311.99 | 10,295.61 | 4,679.77 |
| 5571 | MODELO ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537278 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55715 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA. | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 15,338.82 | | | 319.56 | 10,545.48 | 4,793.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55716 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA. | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 15,338.82 | | | 319.56 | 10,545.48 | 4,793.34 |
| 55717 | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA. | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 15,338.82 | | | 319.56 | 10,545.48 | 4,793.34 |
| 55718 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | ALMACEN DE DESCARGO | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |
| 55719 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | ALMACEN DE DESCARGO | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |
| 5572 | ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537277 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55720 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |
| 55721 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |
| 55722 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55723 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |
| 55724 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |
| 55725 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |
| 55726 | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DIV- ADM INVENTARIOS | 11/09/2017 | 4 | | | 12,667.30 | | | 263.91 | 8,708.73 | 3,958.57 |
| 55733 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS | LA FERIA | 13/09/2017 | 4 | 649026 | | 12,744.00 | | | 265.50 | 8,761.50 | 3,982.50 |
| 55734 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, | ALMACEN DE DESCARGO | 13/09/2017 | 4 | 649027 | | 12,744.00 | | | 265.50 | 8,761.50 | 3,982.50 |
| 55735 | TANQUE PRESURIZADO DE 20 GALONES C-2 LITE FIBRA 33.5" ALTURA 16.5" PARA BOMBA DE AGUA. | COLECTURIA DE NEYBA | 13/09/2017 | 4 | 543594 | | 18,880.00 | | | 393.34 | 12,979.98 | 5,900.02 |
| 55736 | UNIDAD EVAPORADORA TIPO MANEJADORA DUCTEABLE DE | DESPACHO SUB DIRECTOR DE RECAUDACION | 13/09/2017 | 4 | | | 119,210.97 | | | 2,483.57 | 81,957.50 | 37,253.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55737 | ACONDICIONADOR DE AIRE DE 60,000 BTU/HR (MARCA LENNOX) , MONOFÁSICO 208/230 VAC, EFICIENCIA SEER 19, R-410A. UNIDAD EVAPORADORA TIPO MANEJADORA DUCTEABLE DE ACONDICIONADOR DE AIRE DE 60,000 BTU/HR (MARCA LENNOX) , MONOFÁSICO 208/230 VAC, EFICIENCIA SEER 19, R-410A. | DESPACHO SUB DIRECTOR DE RECAUDACION | 13/09/2017 | 4 | | | 119,210.97 | | | 2,483.57 | 81,957.50 | 37,253.47 |
| 55738 | CONDENSADORA DE 60,000 BTU/HR (MARCA LENNOX), MONOFÁSICA, 208/230 VAC, EFICIENCIA SEER 19, R-410A. | DESPACHO SUB DIRECTOR DE RECAUDACION | 13/09/2017 | 4 | | | 205,303.78 | | | 4,277.17 | 141,146.31 | 64,157.47 |
| 55739 | CONDENSADORA DE 60,000 BTU/HR (MARCA LENNOX), MONOFÁSICA, 208/230 VAC, EFICIENCIA SEER 19, R-410A. | DESPACHO SUB DIRECTOR DE RECAUDACION | 13/09/2017 | 4 | | | 205,303.78 | | | 4,277.17 | 141,146.31 | 64,157.47 |
| 5574 | ARCHIVO DE METAL 4 GV | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537229 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55740 | MICROONDAS DE 30 LITROS 1,1 PIE CÚBICO EN ACERO INOXIDABLE SAMSUNG COLOR NEGRO | IMPRESA | 14/09/2017 | 4 | | | 10,917.48 | | | 227.45 | 7,505.81 | 3,411.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55742 | NEVERA EJECUTIVA DE 5 PIES COLOR BLANCA, MARCA OSTER | IMPRESA | 14/09/2017 | 4 | | | 12,005.08 | | | 250.11 | 8,253.51 | 3,751.57 |
| 55743 | TELEVISION DE 40 PULGADAS SMART LED, WIFI, ENERGY START PANASONIC | DIV- SEGURIDAD | 14/09/2017 | 4 | | | 35,400.00 | | | 737.50 | 24,337.50 | 11,062.50 |
| 55744 | BEBEDERO AGUA FRIA Y CALIENTE CON COMPARTIMIENTO PARA OCULTAR BOTELLÓN, HONEYWELL | IMPRESA | 14/09/2017 | 4 | | | 17,670.95 | | | 368.15 | 12,148.78 | 5,522.17 |
| 55745 | ARCHIVO METÁLICO VERTICAL DE CUATRO GAVETAS, ESTRUCTURA METÁLICA COLOR CREMA | DGII LAB | 14/09/2017 | 4 | | | 8,513.70 | | | 177.37 | 5,853.21 | 2,660.49 |
| 55746 | ARCHIVO METÁLICO VERTICAL DE CUATRO GAVETAS, ESTRUCTURA METÁLICA COLOR CREMA | COLECTURIA DE PEDERNALES | 14/09/2017 | 4 | | | 8,513.70 | | | 177.37 | 5,853.21 | 2,660.49 |
| 55747 | SILLÓN RAYMOND EJECUTIVO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA Y BRAZOS AJUSTABLES. | DEPARTAMENTO VEHIC MOTOR | 14/09/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,301.25 | 3,318.75 |
| 55748 | SILLÓN AERÓN AER1C23DWALP MALLA COLOR NEGRO ESPALDAR ALTO CON BRAZOS. | DESPACHO | 14/09/2017 | 4 | | | 61,407.20 | | | 1,279.32 | 42,217.48 | 19,189.72 |
| 5575 | ANAQUEL | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537306 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 55750 | TINACO DE 330 GALONES ANTI HONGOS Y SUS | ADM LOCAL HERRERA | 14/09/2017 | 4 | 544577 | | 9,886.27 | | | 205.97 | 6,796.80 | 3,089.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55751 | MATERIALES DE INSTALACION PURIFICADOR DE AIRE LIVING AIR CON EMISION DE OZONO PARA SER UTILIZADO EN UN ESPACIO DE 8.23 M DE ANCHO X 4.19 M DE PROFUNDIDAD X 3.66 M DE ALTURA. INCLUYE BASE PARA SU INSTALACION. | DESPACHO | 15/09/2017 | 4 | | | 59,637.20 | | | 1,242.45 | 41,000.53 | 18,636.67 |
| 55752 | BEBEDERO AMERICAN AGUA FRIA Y CALIENTE (COLOR BLANCO) | ADM LOCAL SANTIAGO | 18/09/2017 | 4 | | | 8,596.54 | | | 179.10 | 5,910.12 | 2,686.42 |
| 55753 | BEBEDERO AMERICAN AGUA FRIA Y CALIENTE (COLOR BLANCO) | ADM LOCAL SAN CRISTOBAL | 18/09/2017 | 4 | 650303 | | 8,596.54 | | | 179.10 | 5,910.12 | 2,686.42 |
| 55754 | BEBEDERO DAIWA AGUA CALIENTE Y FRIA COLOCACION DEBAJO GRIS | GERENCIA PLANIFICACION ESTRATEGICA | 18/09/2017 | 4 | | | 12,856.45 | | | 267.85 | 8,838.78 | 4,017.67 |
| 55755 | BEBEDERO CON NEVERITA GXCF5-7CCSS (AGUA FRÍA Y AGUA CALIENTE) NEGRO | ALMACEN DE DESCARGO | 18/09/2017 | 4 | | | 13,806.00 | | | 287.63 | 9,491.63 | 4,314.37 |
| 55756 | BEBEDERO CON NEVERITA GXCF5-7CCSS (AGUA FRÍA Y AGUA CALIENTE) NEGRO | ALMACEN DE DESCARGO | 18/09/2017 | 4 | | | 13,806.00 | | | 287.63 | 9,491.63 | 4,314.37 |
| 55757 | NEVERA EJECUTIVA OSTER DE 5' COLOR BLANCA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 18/09/2017 | 4 | | | 12,005.09 | | | 250.11 | 8,253.52 | 3,751.57 |
| 55758 | NEVERA EJECUTIVA OSTER DE 5' COLOR BLANCA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 18/09/2017 | 4 | | | 12,005.09 | | | 250.11 | 8,253.52 | 3,751.57 |
| 55759 | NEVERA EJECUTIVA OSTER DE 5' COLOR BLANCA | DIV- SEGURIDAD | 18/09/2017 | 4 | | | 12,005.09 | | | 250.11 | 8,253.52 | 3,751.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5576 | ARCHIVO MODULAR | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537135 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55760 | NEVERA EJECUTIVA OSTER DE 5' COLOR BLANCA | RECURSOS HUMANOS | 18/09/2017 | 4 | | | 12,005.09 | | | 250.11 | 8,253.52 | 3,751.57 |
| 55761 | MICROONDAS SAMSUNG DE 30 LITROS 1,1 PIE CUBICO, COLOR NEGRO Y ACERO INOXIDABLE | ADMINISTRACION LOCAL SAN CARLOS | 18/09/2017 | 4 | | | 10,917.48 | | | 227.45 | 7,505.81 | 3,411.67 |
| 55762 | MICROONDAS SAMSUNG DE 30 LITROS 1,1 PIE CUBICO, COLOR NEGRO Y ACERO INOXIDABLE | ALMACEN DE DESCARGO | 18/09/2017 | 4 | | | 10,917.48 | | | 227.45 | 7,505.81 | 3,411.67 |
| 55763 | MICROONDAS SAMSUNG DE 30 LITROS 1,1 PIE CUBICO, COLOR NEGRO Y ACERO INOXIDABLE | COLECTURIA DE LAS TERRENAS | 18/09/2017 | 4 | | | 10,917.48 | | | 227.45 | 7,505.81 | 3,411.67 |
| 55764 | BEBEDERO AMERICAN AGUA FRIA Y CALIENTE COLOR NEGRO | ADM LOCAL LA ROMANA | 18/09/2017 | 4 | | | 10,205.70 | | | 212.62 | 7,016.46 | 3,189.24 |
| 55765 | BEBEDERO AMERICAN AGUA FRIA Y CALIENTE COLOR NEGRO | COLECTURIA DE JIMANI | 18/09/2017 | 4 | 543590 | | 10,205.70 | | | 212.62 | 7,016.46 | 3,189.24 |
| 55766 | BEBEDERO GENERAL ELECTRIC AGUA CALIENTE Y FRIA COLOCACION BOTELLON DEBAJO NEGRO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/09/2017 | 4 | | | 14,975.38 | | | 311.99 | 10,295.61 | 4,679.77 |
| 55767 | BEBEDERO GENERAL ELECTRIC AGUA CALIENTE Y FRIA COLOCACION BOTELLON DEBAJO NEGRO | ADM LOCAL BARAHONA | 18/09/2017 | 4 | 650604 | | 14,975.38 | | | 311.99 | 10,295.61 | 4,679.77 |
| 55768 | BEBEDERO | DEPARTAMENTO | 18/09/2017 | 4 | | | 14,975.38 | | | 311.99 | 10,295.61 | 4,679.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | GENERAL ELECTRIC AGUA CALIENTE Y FRIA COLOCACION BOTELLON DEBAJO NEGRO | RECONSIDERACION | | | | | | | | | | |
| 55769 | NEVERA EJECUTIVA OSTER DE 5' COLOR PLATEADA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/09/2017 | 4 | | | 14,500.73 | | | 302.10 | 9,969.30 | 4,531.43 |
| 55770 | NEVERA EJECUTIVA OSTER DE 5' COLOR PLATEADA | ALMACEN DE DESCARGO | 18/09/2017 | 4 | | | 14,500.73 | | | 302.10 | 9,969.30 | 4,531.43 |
| 55771 | NEVERA EJECUTIVA OSTER DE 5' COLOR PLATEADA | DEPARTAMENTO VEHIC MOTOR | 18/09/2017 | 4 | | | 14,500.73 | | | 302.10 | 9,969.30 | 4,531.43 |
| 55774 | COMPRESORES DANFOSS SCROLL DE 12.5 TONELADAS DE REFRIGERACION CADA UNO PARA REEMPLAZAR COMPRESORES COPELAND MODELO ZP137KCE-TFD-455, SERIE 13BC6327D, R-410A. | DPTO- MANTENIMIENTO | 27/09/2017 | 4 | | | 166,199.99 | | | 3,462.50 | 114,262.50 | 51,937.49 |
| 55775 | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 19,383.62 | | | 403.83 | 13,326.25 | 6,057.37 |
| 55776 | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 19,383.65 | | | 403.83 | 13,326.28 | 6,057.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55777 | CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 19,383.62 | | | 403.83 | 13,326.25 | 6,057.37 |
| 55778 | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 19,383.62 | | | 403.83 | 13,326.25 | 6,057.37 |
| 55779 | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 19,383.62 | | | 403.83 | 13,326.25 | 6,057.37 |
| 5578 | ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537233 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55780 | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 19,383.62 | | | 403.83 | 13,326.25 | 6,057.37 |
| 55781 | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 19,383.62 | | | 403.83 | 13,326.25 | 6,057.37 |
| 55782 | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 19,383.62 | | | 403.83 | 13,326.25 | 6,057.37 |
| 55783 | MESA PARA REUNIONES EN ESTRUCTURA METÁLICA DE 4 PATAS COLOR PLATEADA, TOPE EN LAMINADO COLOR MADERA OSCURO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4 | | | 15,202.48 | | | 316.72 | 10,451.76 | 4,750.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5579 | ARCHIVO DE METAL 4 GV | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537220 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55793 | PUERTA ENROLLABLE 2.50 DE ANCHO X 2.10 MTS DE ALTO | IMPRESA | 08/09/2017 | 4 | | | 60,901.92 | | | 1,268.79 | 41,870.07 | 19,031.85 |
| 55794 | PUERTA ENROLLABLE 1.00 DE ANCHO X 2.10 MTS DE ALTO | IMPRESA | 08/09/2017 | 4 | | | 46,615.90 | | | 971.17 | 32,048.43 | 14,567.47 |
| 5580 | ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537284 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55808 | EXTINTOR DE HALOTRÓN DE 10 LIBRAS, ACCIÓN AUTOMÁTICA, TIPO COLGANTE. | DIV- SEGURIDAD | 06/10/2017 | 4 | | | 18,349.00 | | | 382.27 | 12,232.64 | 6,116.36 |
| 55809 | EXTINTOR DE HALOTRÓN DE 10 LIBRAS, ACCIÓN AUTOMÁTICA, TIPO COLGANTE | DIV- SEGURIDAD | 06/10/2017 | 4 | | | 18,349.00 | | | 382.27 | 12,232.64 | 6,116.36 |
| 5581 | ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537276 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55810 | EXTINTOR DE HALOTRÓN DE 10 LIBRAS, ACCIÓN AUTOMÁTICA, TIPO COLGANTE | DIV- SEGURIDAD | 06/10/2017 | 4 | | | 18,349.00 | | | 382.27 | 12,232.64 | 6,116.36 |
| 55811 | EXTINTOR DE HALOTRÓN DE 10 LIBRAS, ACCIÓN AUTOMÁTICA, TIPO COLGANTE | ADM LOCAL SAN FCO M | 06/10/2017 | 4 | | | 18,349.00 | | | 382.27 | 12,232.64 | 6,116.36 |
| 55812 | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545272 | | 88,065.61 | | 40,053.74 | 1,000.24 | 32,007.95 | 16,003.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55813 | PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545410 | | 88,065.61 | | 40,053.74 | 1,000.24 | 32,007.95 | 16,003.92 |
| 55814 | PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS PARTES (LARGUEROS) DE | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545411 | | 88,065.61 | | 40,053.74 | 1,000.24 | 32,007.95 | 16,003.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55815 | APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545412 | | 88,065.61 | | 40,053.74 | 1,000.24 | 32,007.95 | 16,003.92 |
| 55816 | APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545413 | | 88,065.61 | | 40,053.74 | 1,000.24 | 32,007.95 | 16,003.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55817 | DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545414 | | 88,065.61 | | 40,053.72 | 1,000.24 | 32,007.97 | 16,003.92 |
| 55818 | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545415 | | 88,065.61 | | 40,053.74 | 1,000.24 | 32,007.95 | 16,003.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55819 | LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545416 | | 88,065.61 | | 40,053.74 | 1,000.24 | 32,007.95 | 16,003.92 |
| 5582 | ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537231 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55820 | SUMINISTRO E INSTALACIÓN DE ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 1.80 MTS, CON 5 NIVELES DE ALMACENAJE. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545257 | | 23,126.56 | | | 481.80 | 15,417.68 | 7,708.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55821 | DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL CON BASTIDOR DE 2.70 MTS DE ALTURA, COLOR AZUL Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA DE 2.70 MTS, CON 5 NIVELES DE ALMACENAJE. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545258 | | 28,409.68 | | | 591.87 | 18,939.84 | 9,469.84 |
| 55822 | DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL CON BASTIDOR DE 2.70 MTS DE ALTURA, COLOR AZUL Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA DE 2.70 MTS, CON 5 NIVELES DE ALMACENAJE. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4 | 545259 | | 28,409.68 | | | 591.87 | 18,939.84 | 9,469.84 |
| 55823 | DISTRIBUCIÓN). SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544722 | | 16,299.51 | | | 339.57 | 10,866.31 | 5,433.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55824 | MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544723 | | 16,299.51 | | | 339.57 | 10,866.31 | 5,433.20 |
| 55825 | MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544724 | | 16,299.51 | | | 339.57 | 10,866.31 | 5,433.20 |
| 55826 | MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544725 | | 16,299.51 | | | 339.57 | 10,866.31 | 5,433.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55827 | MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544726 | | 16,299.51 | | | 339.57 | 10,866.31 | 5,433.20 |
| 55828 | MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544727 | | 16,299.51 | | | 339.57 | 10,866.31 | 5,433.20 |
| 55829 | MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544728 | | 16,299.51 | | | 339.57 | 10,866.31 | 5,433.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55830 | METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544729 | | 16,299.46 | | | 339.57 | 10,866.26 | 5,433.20 |
| 55831 | METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544730 | | 16,299.51 | | | 339.57 | 10,866.31 | 5,433.20 |
| 55832 | METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544732 | | 14,536.42 | | | 302.84 | 9,690.90 | 4,845.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55833 | CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA | ADM LOCAL LA ROMANA | 06/10/2017 | 4 | 544731 | | 14,536.42 | | | 302.84 | 9,690.90 | 4,845.52 |
| 5584 | ARCHIVO METAL 4 GAVETAS | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537223 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55842 | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. VER ESPECIFICACIONES Y PLANOS ANEXOS. | ADM LOCAL LA ROMANA | 10/10/2017 | 4 | 544736 | | 129,800.00 | | | 2,704.16 | 86,533.36 | 43,266.64 |
| 55843 | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. VER ESPECIFICACIONES Y PLANOS ANEXOS. | ADM LOCAL LA ROMANA | 10/10/2017 | 4 | 544737 | | 129,800.00 | | | 2,704.16 | 86,533.36 | 43,266.64 |
| 55844 | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. | ADM LOCAL LA ROMANA | 10/10/2017 | 4 | 544738 | | 129,800.00 | | | 2,704.16 | 86,533.36 | 43,266.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55845 | VER ESPECIFICACIONES Y PLANOS ANEXOS. COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. | ADM LOCAL LA ROMANA | 10/10/2017 | 4 | 544739 | | 129,800.00 | | | 2,704.16 | 86,533.36 | 43,266.64 |
| 55846 | VER ESPECIFICACIONES Y PLANOS ANEXOS. COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. | ADM LOCAL LA ROMANA | 10/10/2017 | 4 | 544740 | | 129,800.00 | | | 2,704.16 | 86,533.36 | 43,266.64 |
| 55847 | VER ESPECIFICACIONES Y PLANOS ANEXOS. COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. | ADM LOCAL LA ROMANA | 10/10/2017 | 4 | 544741 | | 129,800.00 | | | 2,704.16 | 86,533.36 | 43,266.64 |
| 55848 | VER ESPECIFICACIONES Y PLANOS ANEXOS. CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS | GERENCIA APOYO LOGISTICA | 10/10/2017 | 4 | | | 9,937.37 | | | 207.03 | 6,624.96 | 3,312.41 |
| 55849 | VER ESPECIFICACIONES Y PLANOS ANEXOS. CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS . | GERENCIA APOYO LOGISTICA | 10/10/2017 | 4 | | | 9,937.37 | | | 207.03 | 6,624.96 | 3,312.41 |
| 55850 | COUNTER MODULAR EN U A DOBLE | ADMINISTRACION LOCAL LINCOLN | 10/10/2017 | 4 | 649137 | | 31,969.50 | | | 666.03 | 21,312.96 | 10,656.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55851 | ALTURA, TOPES Y PANELES SUPERIOR EN CRISTAL Y LATERALES EN HAYA, CON HORADACIONES PARA CABLEADO. (RECEPCIÓN PRIMER NIVEL) COUNTER MODULAR RECTO DOBLE | ADMINISTRACION LOCAL LINCOLN | 10/10/2017 | 4 | 649098 | | 22,546.50 | | | 469.72 | 15,031.04 | 7,515.46 |
| 55852 | ALTURA, TOPE Y PANEL SUPERIOR EN CRISTAL Y LA INFERIOR LAMINADO HAYA, CON HORADACIONES PARA CABLEADO. (RECEPCIÓN SEGUNDO NIVEL) VERIFICADORA DE BILLETES FALSOS (DÓLARES Y EUROS) ACCUBANKER MOD. D-580 | ALMACEN DE DESCARGO | 10/10/2017 | 4 | | | 19,942.00 | | | 415.46 | 13,294.72 | 6,647.28 |
| 55853 | VERIFICADORA DE BILLETES FALSOS (DÓLARES Y EUROS) ACCUBANKER MOD. D-580 | ALMACEN DE DESCARGO | 10/10/2017 | 4 | | | 19,942.00 | | | 415.46 | 13,294.72 | 6,647.28 |
| 55854 | VERIFICADORA DE BILLETES FALSOS (DÓLARES Y EUROS) ACCUBANKER MOD. D-580 | ALMACEN DE DESCARGO | 10/10/2017 | 4 | | | 19,942.00 | | | 415.46 | 13,294.72 | 6,647.28 |
| 55855 | TRITURADORA CAPACIDAD PARA 60 HOJAS GBC | DEPARTAMENTO VEHIC MOTOR | 10/10/2017 | 4 | | | 15,340.00 | | | 319.58 | 10,226.64 | 5,113.36 |
| 55856 | PERFORADORA ELECTRICA DE TRES (3) HOYOS SWINGLINE | ALMACEN DE DESCARGO | 10/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 55857 | PERFORADORA ELECTRICA DE DOS | GERENCIA FINANZAS | 10/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55858 | (2) HOYOS SWINGLINE BOMBA DE AGUA CENTRIFUGA 3HP, 220 V | ADMINISTRACION LOCAL LINCOLN | 10/10/2017 | 4 | 649088 | | 24,426.00 | | | 508.87 | 16,284.00 | 8,142.00 |
| 55859 | VERIFICADORA DE BILLETES FALSOS (DÓLARES Y EUROS) ACCUBANKER MOD. D-580 | ALMACEN DE DESCARGO | 10/10/2017 | 4 | | | 19,942.00 | | | 415.46 | 13,294.72 | 6,647.28 |
| 55860 | VERIFICADORA DE BILLETES FALSOS (DÓLARES Y EUROS) ACCUBANKER MOD. D-580 | ALMACEN DE DESCARGO | 10/10/2017 | 4 | | | 19,942.00 | | | 415.46 | 13,294.72 | 6,647.28 |
| 55864 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649110 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55865 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649109 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55866 | SILLA DE VISITA | ADMINISTRACION | 11/10/2017 | 4 | 649102 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55867 | PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | LOCAL LINCOLN ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649101 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55868 | PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649103 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55869 | PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649164 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55870 | ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649128 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55871 | ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649131 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55872 | ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649186 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55873 | ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649187 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55874 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649132 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55875 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649169 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55876 | NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649116 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55877 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649167 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55878 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649184 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55879 | APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649166 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 5588 | ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537221 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55880 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649183 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55881 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649172 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55882 | APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649175 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55883 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55884 | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649173 | | 11,981.27 | | | 249.61 | 7,987.52 | 3,993.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55885 | ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649179 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 55886 | ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | ADMINISTRACION LOCAL LINCOLN | 11/10/2017 | 4 | 649129 | | 11,981.21 | | | 249.61 | 7,987.52 | 3,993.69 |
| 5589 | ARCHIVO DE METAL 2 GV | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537308 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 559 | ABANICO DE PEDESTAL DAIWA | PERSONALIZADO VM LOS MINA | 21/05/2007 | 4 | 537134 | | 1,460.00 | | | | 960.00 | 500.00 |
| 5591 | ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537274 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 55916 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545075 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55917 | NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545076 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 55918 | NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545077 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55919 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545078 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 5592 | ARCHIVO MODULAR GRIS | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537319 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55920 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545079 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 55921 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545080 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55927 | DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545286 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 55928 | DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545087 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 55929 | DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545088 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 5593 | PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARCHIVO | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 533225 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 55930 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 55931 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545090 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55932 | MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545091 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 55933 | MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545092 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 55934 | MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545093 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55935 | ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545094 | | 8,211.33 | | | 171.07 | 5,474.24 | 2,737.09 |
| 55936 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545095 | | 8,211.33 | | | 171.07 | 5,474.24 | 2,737.09 |
| 55937 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545255 | | 8,211.33 | | | 171.07 | 5,474.24 | 2,737.09 |
| 55938 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545056 | | 8,211.33 | | | 171.07 | 5,474.24 | 2,737.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55939 | CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545020 | | 11,826.55 | | | 246.38 | 7,884.39 | 3,942.16 |
| 55940 | CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545021 | | 11,826.55 | | | 246.38 | 7,884.39 | 3,942.16 |
| 55941 | CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545022 | | 11,826.55 | | | 246.38 | 7,884.39 | 3,942.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55942 | PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 650339 | | 11,826.55 | | | 246.38 | 7,884.39 | 3,942.16 |
| 5596 | ARCHIVO DE METAL 2 GV | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537271 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 5597 | ANAQUEL | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537439 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 5598 | ANAQUEL | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537174 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 56 | PANTALLA 120" ELEC. 4:3 BARONET | DESPACHO | 31/01/2008 | 4 | | | 31,020.14 | | | | 30,520.14 | 500.00 |
| 56000 | MESA PARA REUNIONES EN ESTRUCTURA METÁLICA DE 4 PATAS COLOR BLANCO Y CROMO, TOPE EN CRISTAL TEMPLADO | ALMACEN DE DESCARGO | 13/10/2017 | 4 | | | 17,487.60 | | | 364.32 | 11,658.40 | 5,829.20 |
| 56001 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545252 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56002 | METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56003 | METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56004 | METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545262 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56005 | METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545263 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56006 | METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56007 | ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56008 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56009 | ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 5601 | ESTRUCTURA METÁLICA. SPACE SILLA DE VISITA NEGRA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 558400 | | 1,400.00 | | | | 900.00 | 500.00 |
| 56010 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545009 | | 17,846.32 | | | 371.80 | 11,897.60 | 5,948.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56011 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545008 | | 17,846.32 | | | 371.80 | 11,897.60 | 5,948.72 |
| 56048 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545027 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56049 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545028 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56050 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545029 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56051 | COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545030 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56052 | COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545031 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56053 | COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545032 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56054 | TIPO VOLADIZO. TOP SILLÓN ALTA GERENCIA PARA ASIENTO Y | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545024 | | 18,608.60 | | | 387.68 | 12,405.76 | 6,202.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56055 | ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX SILLÓN ALTA GERENCIA PARA ASIENTO Y | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545025 | | 18,608.60 | | | 387.68 | 12,405.76 | 6,202.84 |
| 56056 | ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 545026 | | 18,608.60 | | | 387.68 | 12,405.76 | 6,202.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56057 | GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.75 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4 | 548273 | | 24,140.62 | | | 502.93 | 16,093.76 | 8,046.86 |
| 56064 | INVERSOR CARGADOR DE 4.0 KW TRACE 120VAC | DPTO- MANTENIMIENTO | 13/10/2017 | 4 | | | 53,180.02 | | | 1,107.91 | 35,453.38 | 17,726.64 |
| 56065 | SILLON ORTOPÉDICO MOD. TREK 089 CON ESTRUCTURA DE ALUMINIO Y ESPALDAR CON SISTEMA DE POSICIÓN RECTA, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS, ASIENTO EN TACTO PIEL COLOR NEGRO, Y ESPALDAR EN MALLA CON SOPORTE LUMBAR AJUSTABLE Y PIEZA DE APOYO DE LA CABEZA EN TACTO PIEL NEGRO, BRAZOS AJUSTABLES EN ESTRUCTURA METÁLICA Y APOYO EN TACTO PIEL NEGRO. | DIV- CREDITO Y COMPENSACIONES | 13/10/2017 | 4 | | | 18,124.80 | | | 377.60 | 12,083.20 | 6,041.60 |
| 56066 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA | ADMINISTRACION LOCAL SAN CARLOS | 13/10/2017 | 4 | | | 22,866.19 | | | 476.38 | 15,244.16 | 7,622.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56067 | COLOR NEGRO DE 32 X 58.5 X 31.5". MOD. B-99002 SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 29" X 68" X 44" LINEA SPACE. | ADMINISTRACION LOCAL SAN CARLOS | 13/10/2017 | 4 | | | 18,695.63 | | | 389.49 | 12,463.71 | 6,231.92 |
| 5607 | ARCHIVO DE METAL 2 GV | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537302 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 56086 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545332 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56087 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545333 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56088 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545334 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56089 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545335 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56090 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545336 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56091 | SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545337 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56092 | SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545338 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56093 | SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545339 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56094 | GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545340 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56095 | GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545341 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56096 | PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545342 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56097 | PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545343 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56098 | PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545344 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56103 | LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545402 | | 8,211.33 | | | 171.07 | 5,474.24 | 2,737.09 |
| 56123 | MERCURY ESTANTE EJECUTIVO PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MADERA OSCURO, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON CUATRO PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, DE MEDIDA 16 PULG X 63 PULG X 49 PULG. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545284 | | 23,539.78 | | | 490.41 | 15,693.14 | 7,846.64 |
| 56129 | JULIO MESA AUXILIAR PARA ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON ESTRUCTURA MACIZA EN MADERA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545283 | | 10,402.88 | | | 216.72 | 6,935.28 | 3,467.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56132 | COLOR MARRÓN OSCURO, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS GAVETAS CON SUS LLAVES, CON LAS MEDIDAS 0.46 MTS DE PROFUNDIDAD X 1.22 MTS DE ANCHO X 0.74 MTS DE ALTO. ARTE MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA, CON LAS SIGUIENTES DIMENSIONES: 1.00 MTS DE DIÁMETRO X 0.74 MTS DE ALTO. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545285 | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 56133 | JULIO SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545403 | | 11,210.00 | | | 233.54 | 7,473.28 | 3,736.72 |
| 56134 | SAPCE SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545404 | | 11,210.00 | | | 233.54 | 7,473.28 | 3,736.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56135 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | | | 11,210.00 | | | 233.54 | 7,473.28 | 3,736.72 |
| 56136 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | | | 11,210.00 | | | 233.54 | 7,473.28 | 3,736.72 |
| 56138 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545287 | | 17,846.32 | | | 371.80 | 11,897.60 | 5,948.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56139 | Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545288 | | 17,846.32 | | | 371.80 | 11,897.60 | 5,948.72 |
| 56148 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545294 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56149 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545295 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56150 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545296 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56151 | CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545297 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56152 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545298 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56153 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545299 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56154 | SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545291 | | 18,608.60 | | | 387.68 | 12,405.76 | 6,202.84 |
| 56155 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545289 | | 20,329.34 | | | 423.52 | 13,552.94 | 6,776.40 |
| 56156 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545290 | | 20,329.34 | | | 423.52 | 13,552.94 | 6,776.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56157 | GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO PARA ADMINISTRADOR, ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON APOYA BRAZOS ACOLCHADO Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545286 | | 21,994.02 | | | 458.21 | 14,662.72 | 7,331.30 |
| 56158 | SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545359 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56159 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545360 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56160 | REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545361 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56161 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545362 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56162 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545363 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56163 | COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545364 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56164 | COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545365 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56165 | COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545366 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56166 | MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545367 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56167 | MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545368 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56168 | MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545369 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56169 | NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545370 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56170 | NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545371 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56171 | SEBASTIAN DELUXE SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545384 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56175 | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545388 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 56176 | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545389 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |
| 56177 | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA | ADM LOCAL SAN JUAN | 16/10/2017 | 4 | 545390 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56186 | COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.22 MTS. LINEA EDZA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544686 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56187 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.22 MTS. LINEA EDZA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544688 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56188 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544692 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56189 | LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.22 MTS. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.22 MTS. LINEA EDZA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544691 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 56190 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544693 | | 8,211.33 | | | 171.07 | 5,474.24 | 2,737.09 |
| 56191 | CREDENZA EJECUTIVA PARA ESTACIÓN EJECUTIVA DE ADMINISTRADOR CON ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, PUERTAS CORREDIZAS MACIZAS COLOR MADERA OSCURO, | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544664 | | 11,266.05 | | | 234.71 | 7,510.72 | 3,755.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56192 | CON SUS LLAVES, DE 0.40 MTS DE PROFUNDIDAD X 1.80 MTS DE ANCHO X 0.74 MTS DE ALTO. LINEA JULIO CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544652 | | 11,826.55 | | | 246.38 | 7,884.39 | 3,942.16 |
| 56193 | CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544651 | | 11,826.55 | | | 246.38 | 7,884.39 | 3,942.16 |
| 56194 | ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 474622 | | 18,031.29 | | | 375.65 | 12,020.81 | 6,010.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56239 | COLOR MARRÓN OSCURO, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS HORADACIONES PARA CABLEADO, CON LAS DIMENSIONES 0.91 MTS DE PROFUNDIDAD X 1.83 MTS DE ANCHO X 0.74 MTS DE ALTO. ARTES MODERNAS MESA AUXILIAR PARA ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS GAVETAS CON SUS LLAVES, CON LAS MEDIDAS 0.46 MTS DE PROFUNDIDAD X 1.22 MTS DE ANCHO X 0.74 MTS DE ALTO. ARTE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544663 | | 10,402.88 | | | 216.72 | 6,935.28 | 3,467.60 |
| 56245 | MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544666 | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56246 | COLOR MADERA OSCURA, CON LAS SIGUIENTES DIMENSIONES: 1.00 MTS DE DIÁMETRO X 0.74 MTS DE ALTO. JULIO MESA PARA REUNIONES EN ESTRUCTURA METÁLICA DE 4 PATAS COLOR BLANCO Y CROMO, TOPE EN CRISTAL TEMPLADO TRANSLÚCIDO, CON PASA CABLES, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS DE ANCHO X 0.92 MTS DE PROFUNDIDAD X 0.74 MTS DE ALTO. SPACE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544712 | | 17,487.60 | | | 364.32 | 11,658.40 | 5,829.20 |
| 56247 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544716 | | 11,210.00 | | | 233.54 | 7,473.28 | 3,736.72 |
| 56248 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544720 | | 11,210.00 | | | 233.54 | 7,473.28 | 3,736.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56249 | ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE SET DE 3 SILLAS PARA AUXILIARES EN ESTRUCTURA METÁLICA CON BRAZOS DE 1.85 MTS X 0.69 MTS. SPACE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544721 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56250 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544713 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56251 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544714 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56252 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544715 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56253 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544719 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56254 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56255 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544718 | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 56256 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544667 | | 17,846.32 | | | 371.80 | 11,897.60 | 5,948.72 |
| 56257 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544668 | | 17,846.32 | | | 371.80 | 11,897.60 | 5,948.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56258 | APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543774 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56259 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543775 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56260 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543776 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56261 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543777 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56262 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543778 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56263 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543779 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56264 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543780 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56265 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543781 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56266 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543782 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56267 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543783 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56268 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543784 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56269 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543785 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56270 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543787 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56271 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543786 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56272 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543788 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56273 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543789 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56274 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543790 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56275 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543791 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56276 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543792 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56277 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543793 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56278 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543794 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56279 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543795 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 5628 | SEBASTIAN DELUX ARCHIVO METAL 4 GAVETAS | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537227 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 56280 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543796 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56281 | COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543797 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56286 | ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544659 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 56287 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544660 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 5630 | SEBASTIAN DELUX ESCRITORIO MODULAR COLOR GRIS | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537558 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 56300 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543765 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56301 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543766 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56302 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543769 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56303 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543770 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56304 | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543772 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56305 | BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543773 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 56306 | SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543764 | | 18,608.60 | | | 387.68 | 12,405.76 | 6,202.84 |
| 56307 | SEBASTIAN DELUX SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 543767 | | 18,608.60 | | | 387.68 | 12,405.76 | 6,202.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56311 | LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544670 | | 20,329.34 | | | 423.52 | 13,552.94 | 6,776.40 |
| 56312 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544671 | | 20,329.34 | | | 423.52 | 13,552.94 | 6,776.40 |
| 56313 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544672 | | 20,329.34 | | | 423.52 | 13,552.94 | 6,776.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56314 | CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO PARA ADMINISTRADOR, ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON APOYA BRAZOS ACOLCHADO Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544665 | | 21,994.02 | | | 458.21 | 14,662.72 | 7,331.30 |
| 56315 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544631 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56316 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544632 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56317 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544634 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56318 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544633 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56319 | RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544635 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56320 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544636 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56321 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544637 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56322 | CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544638 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56323 | CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544639 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56324 | CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544640 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56325 | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544641 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56326 | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544642 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56327 | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544643 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56328 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544644 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56329 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544645 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56330 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544646 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56331 | SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544647 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56332 | SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544648 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56333 | SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544649 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56334 | REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544650 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 56335 | SEBASTIAN DELUXE SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544625 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |
| 56336 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544626 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56337 | COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544627 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |
| 56338 | COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544628 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |
| 56339 | COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544629 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56340 | TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544630 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |
| 56341 | TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544701 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 56342 | TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544700 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56343 | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544703 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 56344 | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544702 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 56345 | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544711 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56346 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544709 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 56347 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544708 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 56348 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544710 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56349 | GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544705 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 5635 | CORTINA PLASTICA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537466 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 56350 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544704 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 56351 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544707 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56352 | GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544706 | | 8,598.07 | | | 179.12 | 5,732.07 | 2,866.00 |
| 56353 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.55 MTS DE LARGO. BOSS | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544653 | | 20,009.85 | | | 416.87 | 13,339.85 | 6,670.00 |
| 56354 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.55 MTS DE LARGO. BOSS | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544654 | | 20,009.85 | | | 416.87 | 13,339.85 | 6,670.00 |
| 56355 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. BOSS | ADM LOCAL LA ROMANA | 17/10/2017 | 4 | 544655 | | 24,140.08 | | | 502.92 | 16,093.44 | 8,046.64 |
| 56398 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545741 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56399 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545742 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5640 | ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR HILERA DE 3 SILLA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537154 | | 1,400.00 | | | | 900.00 | 500.00 |
| 56400 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545743 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56401 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545744 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56402 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545745 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56403 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545746 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56404 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545747 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56405 | ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545748 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56406 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545749 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56407 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545750 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56408 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545751 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56409 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545752 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56410 | SILLÓN CON | ADM LOCAL | 18/10/2017 | 4 | 545753 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56411 | BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR | SANTIAGO ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545754 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56412 | BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR | SANTIAGO ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545755 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56413 | BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR | SANTIAGO ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545756 | | 10,738.00 | | | 223.71 | 7,158.72 | 3,579.28 |
| 56414 | BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR | SANTIAGO ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545757 | | 12,518.60 | | | 260.80 | 8,345.72 | 4,172.88 |
| 56415 | BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR | SANTIAGO ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545758 | | 12,518.60 | | | 260.80 | 8,345.72 | 4,172.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56416 | ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545759 | | 12,518.60 | | | 260.80 | 8,345.72 | 4,172.88 |
| 56417 | ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545760 | | 12,518.60 | | | 260.80 | 8,345.72 | 4,172.88 |
| 56418 | ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545761 | | 12,518.60 | | | 260.80 | 8,345.72 | 4,172.88 |
| 56419 | ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545762 | | 12,518.60 | | | 260.80 | 8,345.72 | 4,172.88 |
| 56420 | ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545763 | | 12,518.60 | | | 260.80 | 8,345.72 | 4,172.88 |
| 56421 | ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON | ADM LOCAL | 18/10/2017 | 4 | 545764 | | 12,518.60 | | | 260.80 | 8,345.72 | 4,172.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5643 | BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR HILERA DE 2 SILLA | SANTIAGO | 30/06/2002 | 4 | 537531 | | 1,400.00 | | | | 900.00 | 500.00 |
| 56452 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS. | PERSONALIZADO VM LOS MINA ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545795 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56453 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545796 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56454 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545797 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56455 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545798 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56456 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545799 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56457 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545800 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56458 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545801 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56459 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545802 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56460 | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545803 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56461 | MTS X 0.69 MTS. SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545804 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56462 | MTS X 0.69 MTS. SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545805 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56463 | MTS X 0.69 MTS. SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545806 | | 11,555.62 | | | 240.74 | 7,703.70 | 3,851.92 |
| 56464 | MTS X 0.69 MTS. MESA DE REUNIÓN CON TOPE, 3.60 MTS DE LARGO X 0.90 MTS DE ANCHO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545807 | | 21,240.00 | | | 442.50 | 14,160.00 | 7,080.00 |
| 56465 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545808 | | 29,972.00 | | | 624.41 | 19,981.36 | 9,990.64 |
| 56466 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545809 | | 29,972.00 | | | 624.41 | 19,981.36 | 9,990.64 |
| 56467 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545810 | | 29,972.00 | | | 624.41 | 19,981.36 | 9,990.64 |
| 56468 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545811 | | 29,972.00 | | | 624.41 | 19,981.36 | 9,990.64 |
| 56469 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545812 | | 29,972.00 | | | 624.41 | 19,981.36 | 9,990.64 |
| 56470 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545813 | | 29,972.00 | | | 624.41 | 19,981.36 | 9,990.64 |
| 56471 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545814 | | 29,972.00 | | | 624.41 | 19,981.36 | 9,990.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56472 | 1.95 MTS DE LARGO. SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.50 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545815 | | 20,060.00 | | | 417.91 | 13,373.36 | 6,686.64 |
| 56478 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545601 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56479 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545602 | | 10,199.20 | | | 212.48 | 6,799.44 | 3,399.76 |
| 56480 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56481 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545604 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56482 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545605 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56483 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545606 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56484 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545607 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56485 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545608 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56486 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545609 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56487 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545610 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56488 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545611 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56489 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545612 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | AJUSTABLES | | | | | | | | | | | |
| 56490 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | PERSONALIZADO VM ADM. SANTIAGO | 18/10/2017 | 4 | 545613 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56491 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545614 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56492 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545615 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56493 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545616 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56494 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545617 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56495 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545618 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56496 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545619 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56497 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545620 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56498 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545621 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56499 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545622 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 5650 | HILERA DE 3 SILLA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537149 | | 1,400.00 | | | | 900.00 | 500.00 |
| 56500 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545623 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56501 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545624 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56502 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545625 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56503 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545626 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56504 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545627 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56505 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545628 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56506 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545629 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56507 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545630 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56508 | SILLÓN EJECUTIVO RAYMOND CON | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545631 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56509 | REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545632 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56510 | REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545633 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56511 | REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545634 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56512 | REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545635 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56513 | REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545636 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56514 | REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545637 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56515 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545638 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56516 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545639 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56517 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545640 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56518 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545641 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 56519 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545642 | | 10,199.24 | | | 212.48 | 6,799.48 | 3,399.76 |
| 56520 | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545643 | | 10,199.20 | | | 212.48 | 6,799.44 | 3,399.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | AJUSTABLES | | | | | | | | | | | |
| 56521 | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4 | 545644 | | 10,199.25 | | | 212.48 | 6,799.49 | 3,399.76 |
| 5653 | HILERA 3 SILLAS | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537152 | | 3,995.00 | | | | 3,495.00 | 500.00 |
| 5674 | ARCHIVO DE METAL 2 GV | ADM LOCAL LOS MINA | 01/06/2005 | 4 | 537287 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 5676 | ESCRITORIO | PERSONALIZADO VM LOS MINA | 01/06/2005 | 4 | 537571 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5686 | MESA PARA COMPUTADORA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537315 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 5695 | CORTINA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537423 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 5699 | ARMARIO | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537417 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 5709 | SILLA GIRATORIA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537172 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 571 | ARCHIVO MOD. COLOR GRIS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496437 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5711 | SILLA SECRETARIAL SIN BRAZO | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537304 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5721 | ARCHIVO DE METAL 2 GV | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537208 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 5725 | MESITA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537138 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 5728 | MESA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537595 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 573 | ABANICO DE PEDESTAL | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496618 | | 1,482.35 | | | | 982.35 | 500.00 |
| 57311 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543722 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57312 | SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543742 | | 8,491.58 | | | 176.90 | 5,661.10 | 2,830.48 |
| 57314 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543709 | | 8,211.33 | | | 171.07 | 5,474.24 | 2,737.09 |
| 57323 | SET DE 3 SILLAS PARA AUXILIARES EN ESTRUCTURA METÁLICA CON BRAZOS DE 1.85 MTS X 0.69 MTS. SPACE | COLECTURIA DE NEYBA | 20/10/2017 | 4 | | | 9,080.10 | | | 189.17 | 6,053.44 | 3,026.66 |
| 57324 | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543735 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57325 | TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543717 | | 12,033.90 | | | 250.70 | 8,022.62 | 4,011.28 |
| 57326 | TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543716 | | 12,033.94 | | | 250.70 | 8,022.66 | 4,011.28 |
| 57333 | TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543727 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |
| 57334 | TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. TOP SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543726 | | 12,588.83 | | | 262.26 | 8,392.59 | 4,196.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57335 | CON ASIEN TO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543724 | | 18,608.60 | | | 387.68 | 12,405.76 | 6,202.84 |
| 57336 | SEBASTIAN DELUX SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543719 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 57337 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543718 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57338 | ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 5433736 | | 14,571.88 | | | 303.58 | 9,714.56 | 4,857.32 |
| 57339 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | COLECTURIA DE NEYBA | 20/10/2017 | 4 | 543738 | | 9,948.88 | | | 207.27 | 6,632.64 | 3,316.24 |
| 57340 | SUMINISTRO E INSTALACIÓN DE CORTINA | ADM LOCAL LA ROMANA | 23/10/2017 | 4 | 544733 | | 21,769.82 | | | 453.53 | 14,513.26 | 7,256.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57341 | VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS. DIMENSIÓN DE HUECO: 2.03 MTS ANCHO X 3.20 MTS DE ALTO. COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LAADM. LOCAL DEL SEIBO. VER ESPECIFICACIONES ANEXOS. | ADM LOCAL EL SEYBO | 25/10/2017 | 4 | 544996 | | 135,700.00 | | | 2,827.08 | 90,466.64 | 45,233.36 |
| 57342 | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LAADM. LOCAL DEL SEIBO. VER ESPECIFICACIONES ANEXOS. | ADM LOCAL EL SEYBO | 25/10/2017 | 4 | 544997 | | 135,700.00 | | | 2,827.08 | 90,466.64 | 45,233.36 |
| 57343 | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LAADM. LOCAL DEL SEIBO. VER ESPECIFICACIONES ANEXOS. | ADM LOCAL EL SEYBO | 25/10/2017 | 4 | 544998 | | 135,700.00 | | | 2,827.08 | 90,466.64 | 45,233.36 |
| 57344 | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LAADM. LOCAL DEL SEIBO. VER ESPECIFICACIONES ANEXOS. | ADM LOCAL EL SEYBO | 25/10/2017 | 4 | 544999 | | 135,700.00 | | | 2,827.08 | 90,466.64 | 45,233.36 |
| 57345 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO | COLECTURIA DE HATO MAYOR | 25/10/2017 | 4 | 495000 | | 123,900.00 | | | 2,581.25 | 82,600.00 | 41,300.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57346 | GRANITO NEGRO ABSOLUTO, PARA SER INSTALADOS EN EL CENTRO DE SERVICIOS DE HATO MAYOR, ADM. LOCAL LOS PRÓCERES Y VEHÍCULOS DE MOTOR, MALECÓN CENTER. VER ESPECIFICACIONES ANEXOS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS MARCA RAYMOND | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57347 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO | DIV- ALCOHOLES | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57348 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57349 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57350 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57351 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57352 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57353 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57354 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57355 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57356 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57357 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57358 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57359 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57360 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57361 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57362 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57363 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57364 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57365 | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | DIV- ALCOHOLES | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57366 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57367 | ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57368 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57369 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57370 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57371 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57372 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57373 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57374 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57375 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57376 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57377 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57378 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57379 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57380 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57381 | ERGONOMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA MÉTALICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57382 | ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIUTERANO, BASE GIRATORIA NEUMATICA PLASTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 10,089.00 | | | 210.18 | 6,726.04 | 3,362.96 |
| 57385 | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIUTERANO, BASE GIRATORIA NEUMATICA PLASTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57386 | PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57387 | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57388 | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57389 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57390 | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57391 | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57392 | RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57393 | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57394 | BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57395 | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57396 | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | 600.00 | 174.33 | 5,578.64 | 2,789.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57397 | PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |
| 57398 | PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR | GERENCIA OGC | 25/10/2017 | 4 | | | 8,968.00 | | | 186.83 | 5,978.64 | 2,989.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57399 | NEGRO CON RUEDAS SILLÓN EJECUTIVO DELPHI 499 CON BRAZOS FIJOS, ASIENTO ERGONÓMICO PIEL GENUINA, ESPALDAR ALTO SOPORTE LUMBAR Y CON APOYO PARA CANEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, GIRATORIA CROMADA CON SUS RUEDAS. | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 23,128.00 | | | 481.83 | 15,418.64 | 7,709.36 |
| 57400 | SILLÓN GERENCIAL DELPHI 498 PARA SALÓN DE REUNIONES BRAZOS FIJOS, ASIENTO ERGONÓMICO EN PIEL GENUINA, ESPALDAR MEDIO SOPORTE LUMBAR, ESTRUCTURA METÁLICA Y POLIURETANO, GIRATORIA NEUMÁTICA CON RUEDAS. | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 17,124.16 | | | 356.75 | 11,416.08 | 5,708.08 |
| 57401 | SILLÓN GERENCIAL DELPHI 498 PARA SALÓN DE REUNIONES BRAZOS FIJOS, ASIENTOS ERGONÓMICO EN PIEL GENUINA, ESPALDAR MEDIO SOPORTE LUMBAR, | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 17,124.16 | | | 356.75 | 11,416.08 | 5,708.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57402 | ESTRUCTURA METÁLICA Y POLIURETANO, GIRATORIA NEUMÁTICA CON RUEDAS. SILLÓN GERENCIAL DELPHI 498 PARA SALÓN DE REUNIONES BRAZOS FIJOS, ASIENTO ERGONÓMICO EN PIEL GENUINA, ESPALDAR MEDIO SOPORTE LUMBAR, ESTRUCTURA METÁLICA Y POLIURETANO, GIRATORIA NEUMÁTICA CON RUEDAS. | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 17,124.16 | | | 356.75 | 11,416.08 | 5,708.08 |
| 57403 | SILLÓN GERENCIAL DELPHI 498 PARA SALÓN DE REUNIONES BRAZOS FIJOS, ASIENTO ERGONÓMICO EN PIEL GENUINA, ESPALDAR MEDIO SOPORTE LUMBAR, ESTRUCTURA METÁLICA Y POLIURETANO, GIRATORIA NEUMÁTICA CON RUEDAS. | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 17,124.16 | | | 356.75 | 11,416.08 | 5,708.08 |
| 57416 | SILLA DE VISITA EJECUTIVA DELPHI 491 PIEL GENUINA NEGRA BASE CROMADA CON TACOS FIJOS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 17,001.44 | | | 354.19 | 11,334.32 | 5,667.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57417 | SILLA DE VISITA EJECUTIVA DELPHI 491 PIEL GENUINA NEGRA BASE CROMADA CON TACOS FIJOS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 17,001.44 | | | 354.19 | 11,334.32 | 5,667.12 |
| 57418 | SILLA DE VISITA FULKRUM 061 PIEL GENUINA ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 12,097.36 | | | 252.03 | 8,064.96 | 4,032.40 |
| 57419 | SILLA DE VISITA FULKRUM 061 PIEL GENUINA ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 12,097.36 | | | 252.03 | 8,064.96 | 4,032.40 |
| 57420 | SILLA DE VISITA FULKRUM 061 PIEL GENUINA ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 12,097.36 | | | 252.03 | 8,064.96 | 4,032.40 |
| 57421 | SILLA DE VISITA FULKRUM 061 PIEL GENUINA ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 12,097.36 | | | 252.03 | 8,064.96 | 4,032.40 |
| 57422 | SILLA DE VISITA FULKRUM 061 PIEL GENUINA ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 12,097.36 | | | 252.03 | 8,064.96 | 4,032.40 |
| 57423 | SILLA DE VISITA FULKRUM 061 PIEL GENUINA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 12,097.36 | | | 252.03 | 8,064.96 | 4,032.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57424 | ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO SILLA DE VISITA FULKRUM 061 PIEL GENUINA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 12,097.36 | | | 252.03 | 8,064.96 | 4,032.40 |
| 57425 | ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO SILLA DE VISITA FULKRUM 061 PIEL GENUINA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 12,097.36 | | | 252.03 | 8,064.96 | 4,032.40 |
| 57426 | SILLON CON BRAZOS FIJOS FULFRUM 079 PIEL GENUINA ESTRUCTURA METALICA GIRATORIA CROMADA CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,758.40 | 5,379.28 |
| 57427 | SILLON CON BRAZOS FIJOS FULFRUM 079 PIEL GENUINA ESTRUCTURA METALICA GIRATORIA CROMADA CON RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,758.40 | 5,379.28 |
| 57428 | SILLON CON BRAZOS FIJOS FULFRUM 079 PIEL GENUINA ESTRUCTURA METALICA GIRATORIA CROMADA CON | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,758.40 | 5,379.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | RUEDAS | | | | | | | | | | | |
| 57429 | SILLON CON BRAZOS FIJOS FULFRUM 079 PIEL GENUINA ESTRUCTURA METALICA GIRATORIA CROMADA CON RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,758.40 | 5,379.28 |
| 57434 | SILLÓN RAYMOND CON BRAZOS, ERGONÓMICO PIEL SINTÉTICA, SOPORTE LUMBAR, ESTRUCTURA METÁLICA, GIRATORIA CROMADA RUEDAS. | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 9,440.00 | | | 196.66 | 6,293.36 | 3,146.64 |
| 57435 | SILLÓN RAYMOND CON BRAZOS, ERGONÓMICO PIEL SINTÉTICA, SOPORTE LUMBAR, ESTRUCTURA METÁLICA, GIRATORIA CROMADA RUEDAS. | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 9,440.00 | | | 196.66 | 6,293.36 | 3,146.64 |
| 57436 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57437 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57438 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57439 | PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57440 | PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57441 | PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57442 | PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57443 | PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57444 | PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57445 | PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57446 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57447 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57448 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57449 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57450 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57451 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57452 | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57453 | SILLON RAYMOND PIEL SINTETICA CON | GERENCIA CONTROL DE | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57454 | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57455 | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57456 | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57457 | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57458 | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57459 | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 57460 | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4 | | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57461 | PLASTICA NEGRO Y RUEDAS MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER ML-100 | COLECTURIA DE PEDERNALES | 26/10/2017 | 4 | 543587 | | 16,520.00 | | | 344.16 | 11,013.36 | 5,506.64 |
| 57462 | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER ML-100 | COLECTURIA DE JIMANI | 26/10/2017 | 4 | 543593 | | 16,520.00 | | | 344.16 | 11,013.36 | 5,506.64 |
| 57463 | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER ML-100 | ADM LOCAL ZONA ORI | 26/10/2017 | 4 | 650435 | | 16,520.00 | | | 344.16 | 11,013.36 | 5,506.64 |
| 57464 | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER ML-100 | ADM LOCAL HERRERA | 26/10/2017 | 4 | 650170 | | 16,520.00 | | | 344.16 | 11,013.36 | 5,506.64 |
| 57465 | PIZARRA ACRILICA BLANCA 1.50M X 1M CON GROSOR DE 1/4 CON 6 TORNILLOS DECORATIVOS | GERENCIA PLANIFICACIÓN AUDITORIA | 26/10/2017 | 4 | | | 18,880.00 | | | 393.33 | 12,586.64 | 6,293.36 |
| 57466 | PIZARRA ACRILICA BLANCA 1.50M X 1M CON GROSOR DE 1/4 CON 6 TORNILLOS DECORATIVOS | AUDITORIA FINANCIERA | 26/10/2017 | 4 | 649245 | | 18,880.00 | | | 393.33 | 12,586.64 | 6,293.36 |
| 5747 | MESA DE IMPRESORA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537580 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 57472 | ROTOMARTILLO BOSCH PARA PERFORACIONES PARA ANCLAJES Y PASANTES, EN MADERA, METAL, MAMPOSTERÍA Y HORMIGÓN, INCLUIR BROCAS DE PARED DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE METAL DE (3/16, | DPTO- MANTENIMIENTO | 26/10/2017 | 4 | | | 25,195.08 | | | 524.89 | 16,796.76 | 8,398.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57473 | 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE MADERA DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; PESO LIGERO. ROTOMARTILLO BOSCH PARA PERFORACIONES PARA ANCLAJES Y PASANTES, EN MADERA, METAL, MAMPOSTERIA Y HORMIGÓN, INCLUIR BROCAS DE PARED DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE METAL DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE MADERA DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; PESO LIGERO. | DPTO- MANTENIMIENTO | 26/10/2017 | 4 | | | 25,195.08 | | | 524.89 | 16,796.76 | 8,398.32 |
| 57474 | 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE MADERA DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; PESO LIGERO. ROTOMARTILLO BOSCH PARA PERFORACIONES PARA ANCLAJES Y PASANTES, EN MADERA, METAL, MAMPOSTERIA Y HORMIGÓN, INCLUIR BROCAS DE PARED DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE METAL DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE MADERA DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; PESO LIGERO. | DPTO- MANTENIMIENTO | 26/10/2017 | 4 | | | | 25,195.08 | | 524.89 | 16,796.76 | 8,398.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57475 | 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE MADERA DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; PESO LIGERO. ROTOMARTILLO BOSCH PARA PERFORACIONES PARA ANCLAJES Y PASANTES, EN MADERA, METAL, MAMPOSTERIA Y HORMIGÓN, INCLUIR BROCAS DE PARED DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE METAL DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; BROCAS DE MADERA DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4) PULGADAS; PESO LIGERO. | DPTO- MANTENIMIENTO | 26/10/2017 | 4 | | | 25,195.08 | | | 524.89 | 16,796.76 | 8,398.32 |
| 57476 | ROTOMARTILLO BOSCH PARA PERFORACIONES PARA ANCLAJES Y PASANTES, EN MADERA, METAL, MAMPOSTERIA Y HORMIGÓN, INCLUIR BROCAS DE PARED DE 3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4, 7/8, 1; BROCAS DE METAL DE (3/16, | DPTO- MANTENIMIENTO | 26/10/2017 | 4 | | | 83,599.99 | | | 1,741.66 | 55,733.35 | 27,866.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57477 | 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4, 7/8, 1) PULGADAS; BROCAS DE MADERA DE (3/16, 1/4, 5/16, 3/8, 1/2, 9/16, 5/8, 11/16, 3/4, 7/8, 1) PULGADAS; PESO LIGERO. ROTOMARTILLO BOSCH PARA PERFORACIONES PARA ANCLAJES, PASANTES Y DEMOLICION, EN MADERA, METAL, MAMPOSTERIA Y HORMIGON, INCLUIR BROCAS DE PARED DE (7/8, 1, 1-1/8, 1-1/4, 1-3/8, 1-1/2, 1-9/16, 1-3/4, 2-, 2-1/2, 2-5/8, 3-1/8, 3-1/4, 3-9/16, 4,5,6) PULGADAS; BROCA DE METAL DE (7/8, 1, 1-1/8, 1-1/4, 1-3/8, 1-1/2, 1-9/16, 1-3/4, 2-, 2-1/2, 2-5/8, 3-1/8, 3-1/4, 3-9/16, 4, 5, 6) PULGADAS; BROCAS DE MADERA (7/8, 1, 1-1/8, 1-1/4, 1-3/8, 1-1/2, 1-9/16, 1-3/4, 2, 2-1/2, 2-5/8, 3-1/8, 3-1/4, 3-9/16, 4, 5,6 | DPTO-MANTENIMIENTO | 26/10/2017 | 4 | | | 97,800.02 | | | 2,037.50 | 65,200.00 | 32,600.02 |
| 5751 | HILERA DE 3 SILLA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 537145 | | 1,400.00 | | | | 900.00 | 500.00 |
| 5752 | ESCRITORIO | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537322 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 5754 | ARCHIVO MODULAR 3 GV | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537568 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 576 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496465 | | 5,294.90 | | | | 4,794.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 5761 | CORTINA PLASTICA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537358 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 5766 | ARCHIVO MODULAR 3 GV | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 537569 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 5767 | PORTA TRAJE DE CAOBA | IMPRESA | 30/06/2002 | 4 | 26034 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 577 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANI | 15/07/2007 | 4 | 496463 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 5780 | VERIFICADOR DE DINERO | ADM LOCAL MOCA | 26/02/2007 | 4 | 497781 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5783 | ARCHIVO DE 2 GAVETAS | ADM LOCAL MOCA | 01/05/2007 | 4 | 498479 | | 3,480.00 | | | | 2,980.00 | 500.00 |
| 57898 | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL LA ROMANA 2DO NIVEL, 1ER LOCAL. | ADM LOCAL LA ROMANA | 27/10/2017 | 4 | 544734 | | 121,127.00 | | | 2,523.48 | 80,751.36 | 40,375.64 |
| 57899 | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL LA ROMANA 2DO NIVEL, 2DO LOCAL. | ADM LOCAL LA ROMANA | 27/10/2017 | 4 | 544735 | | 144,019.00 | | | 3,000.39 | 96,012.68 | 48,006.32 |
| 579 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANI | 15/07/2007 | 4 | 496459 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 57900 | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL | ADM LOCAL SAN CRISTOBAL | 27/10/2017 | 4 | 545417 | | 130,390.00 | | | 2,716.46 | 86,926.72 | 43,463.28 |
| 57901 | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 2DO NIVEL | ADM DE SAMANA | 27/10/2017 | 4 | 545418 | | 121,127.00 | | | 2,523.48 | 80,751.36 | 40,375.64 |
| 57902 | CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK, CON LAS SIGUIENTES DIMENSIONES: 1.55 | ADM LOCAL SAN JUAN | 27/10/2017 | 4 | 545440 | | 8,779.20 | | | 182.90 | 5,852.80 | 2,926.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57903 | MTS DE ANCHO X 2.30 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK, CON LAS SIGUIENTES DIMENSIONES: 1.86 MTS DE ANCHO X 1.86 MTS DE ALTO. | ADM LOCAL SAN JUAN | 27/10/2017 | 4 | 545441 | | 10,048.88 | | | 209.35 | 6,699.20 | 3,349.68 |
| 57904 | ESCRITORIO CON TOPE RECTO EN EL FRENTE CON TERMINACIÓN COLOR HAYA ESTRUCTURA EN METAL COLOR PLATEADA FALDÓN PERFORADO Y MESA AUXILIAR LATERAL DE 1.00MTS; DIMENSIONES: 32 PULG X 55 PULG X 29 PULG | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/10/2017 | 4 | | | 9,145.00 | | | 190.52 | 6,096.64 | 3,048.36 |
| 57906 | SILLÓN EJECUTIVO EN TELA DE MAYA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADOS AJUSTABLE, ERGONÓMICO, ESPALDAR ALTO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/10/2017 | 4 | | | 9,923.06 | | | 206.73 | 6,615.36 | 3,307.70 |
| 57910 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS ABATIBLES EN | ADM LOCAL SAN CRISTOBAL | 27/10/2017 | 4 | 545003 | | 11,893.81 | | | 247.78 | 7,929.25 | 3,964.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57911 | LAMINADO COLOR NATURAL CHERRY, DOS PUERTAS DE VIDRIO ABATIBLES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.83 MTS. LINEA EDZA ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, DOS PUERTAS DE VIDRIO ABATIBLES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.83 MTS. LINEA EDZA | ADM LOCAL SAN CRISTOBAL | 27/10/2017 | 4 | 545004 | | 11,893.81 | | | 247.78 | 7,929.25 | 3,964.56 |
| 57912 | ANAQUEL CON BASTIDOR DE 2.50M ALTURA ANCHO 0.60M COLOR AZUL, CON 2.25M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546736 | | 17,296.44 | | | 360.34 | 11,530.92 | 5,765.52 |
| 57913 | ANAQUEL CON BASTIDOR DE 2.50M ALTURA ANCHO 0.60M COLOR AZUL, CON 2.25M DE LARGO COLOR | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546737 | | 17,296.44 | | | 360.34 | 11,530.92 | 5,765.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57914 | NARANJA, CON 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M ALTURA ANCHO 0.60M COLOR AZUL, CON 2.25M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546739 | | 17,296.44 | | | 360.34 | 11,530.92 | 5,765.52 |
| 57915 | NARANJA, CON 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M ALTURA ANCHO 0.60M COLOR AZUL, CON 2.25M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546739 | | 17,296.44 | | | 360.34 | 11,530.92 | 5,765.52 |
| 57916 | NARANJA, CON 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M ALTURA ANCHO 0.60M COLOR AZUL, CON 2.25M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546745 | | 17,296.44 | | | 360.34 | 11,530.92 | 5,765.52 |
| 57917 | NARANJA, CON 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUEROS DE 1.20M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 566740 | | 14,859.35 | | | 309.57 | 9,906.24 | 4,953.11 |
| 57918 | NARANJA, CON 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUEROS DE 1.20M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546741 | | 14,859.35 | | | 309.57 | 9,906.24 | 4,953.11 |
| 57919 | NARANJA, CON 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546742 | | 14,859.34 | | | 309.57 | 9,906.24 | 4,953.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57920 | DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUEROS DE 1.20M DE LARGO COLOR NARANJA, CON 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546743 | | 12,449.00 | | | 259.35 | 8,299.32 | 4,149.68 |
| 57921 | DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546744 | | 12,449.00 | | | 259.35 | 8,299.32 | 4,149.68 |
| 57922 | DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546746 | | 12,449.00 | | | 259.35 | 8,299.32 | 4,149.68 |
| 57923 | DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546747 | | 12,449.00 | | | 259.35 | 8,299.32 | 4,149.68 |
| 57924 | SILLÓN EJECUTIVO ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, SOPORTE LUMBAR | DPTO- MANTENIMIENTO | 31/10/2017 | 4 | | | 17,748.07 | | | 369.75 | 11,832.00 | 5,916.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57925 | APOYA CABEZA SILLA DE VISITA EJECUTIVA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO CON SOPORTE LUMBAR | DPTO- MANTENIMIENTO | 31/10/2017 | 4 | | | 9,857.49 | | | 205.36 | 6,571.65 | 3,285.84 |
| 57926 | SILLA DE VISITA EJECUTIVA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO CON SOPORTE LUMBAR | DPTO- MANTENIMIENTO | 31/10/2017 | 4 | | | 9,857.49 | | | 205.36 | 6,571.65 | 3,285.84 |
| 57966 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 2.55 MTS DE ALTO. VENTANA ESCALERA. SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 31/10/2017 | 4 | 545432 | | 14,471.76 | | | 301.49 | 9,647.84 | 4,823.92 |
| 57967 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON | ADM LOCAL SAN CRISTOBAL | 31/10/2017 | 4 | 545433 | | 9,193.31 | | | 191.52 | 6,128.91 | 3,064.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57968 | SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.55 MTS DE ALTO, PARA HUECO DE 4.18 MTS DE ANCHO X 2.55 MTS DE ALTO. OFICINA ADMINISTRADOR 2DO NIVEL. SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 31/10/2017 | 4 | 545434 | | 9,193.31 | | | 191.52 | 6,128.91 | 3,064.40 |
| 57969 | SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.55 MTS DE ALTO, PARA HUECO DE 4.18 MTS DE ANCHO X 2.55 MTS DE ALTO. OFICINA ADMINISTRADOR 2DO NIVEL. SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 31/10/2017 | 4 | 545435 | | 9,193.31 | | | 191.52 | 6,128.91 | 3,064.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57970 | PARA HUECO DE 4.18 MTS DE ANCHO X 2.55 MTS DE ALTO. OFICINA ADMINISTRADOR 2DO NIVEL. SAN CRISTOBAL SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.45 MTS DE ANCHO X 2.55 MTS DE ALTO, PARA HUECO DE 4.32 MTS DE ANCHO X 2.55 MTS DE ALTO. CUBÍCULOS ABOGADOS 2DO NIVEL. SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 31/10/2017 | 4 | 545436 | | 9,193.31 | | | 191.52 | 6,128.91 | 3,064.40 |
| 57971 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.45 MTS DE ANCHO X 2.55 MTS DE ALTO, PARA HUECO DE 4.32 MTS DE ANCHO X 2.55 MTS DE ALTO. CUBÍCULOS ABOGADOS 2DO NIVEL. SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 31/10/2017 | 4 | 545437 | | 9,193.31 | | | 191.52 | 6,128.91 | 3,064.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57972 | CRISTOBAL SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR GOLDEN OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.45 MTS DE ANCHO X 2.55 MTS DE ALTO, PARA HUECO DE 4.32 MTS DE ANCHO X 2.55 MTS DE ALTO. CUBÍCULOS ABOGADOS 2DO NIVEL. SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 31/10/2017 | 4 | 545438 | | 9,193.31 | | | 191.52 | 6,128.91 | 3,064.40 |
| 57977 | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | DIV- CREDITO Y COMPENSACIONES | 31/10/2017 | 4 | | | 8,010.48 | | | 166.88 | 5,340.32 | 2,670.16 |
| 57978 | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE | DIV- CREDITO Y COMPENSACIONES | 31/10/2017 | 4 | | | 8,010.48 | | | 166.88 | 5,340.32 | 2,670.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57979 | GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | DIV- CREDITO Y COMPENSACIONES | 31/10/2017 | 4 | | | 8,010.48 | | | 166.88 | 5,340.32 | 2,670.16 |
| 57980 | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | DIV- CREDITO Y COMPENSACIONES | 31/10/2017 | 4 | | | 8,010.46 | | | 166.88 | 5,340.30 | 2,670.16 |
| 57981 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM, SUPERFICIE DE TRABAJO ¿RECTA¿ TOPE PRINCIPAL COLOR HAYA DE | DPTO- MANTENIMIENTO | 31/10/2017 | 4 | | | 13,345.80 | | | 278.03 | 8,897.24 | 4,448.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57982 | 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AÉREO CON PUERTAS CON SUS LLAVES. PANELES LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA INFERIOR. SEGÚN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM, SUPERFICIE DE TRABAJO ¿RECTA¿ TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AÉREO CON PUERTAS CON SUS LLAVES. PANELES LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA INFERIOR. SEGÚN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS | DPTO- MANTENIMIENTO | 31/10/2017 | 4 | | | 13,345.80 | | | 278.03 | 8,897.24 | 4,448.56 |
| 57983 | 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AÉREO CON PUERTAS CON SUS LLAVES. PANELES LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA INFERIOR. SEGÚN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS | DPTO- MANTENIMIENTO | 31/10/2017 | 4 | | | 15,340.00 | | | 319.58 | 10,226.64 | 5,113.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57984 | METÁLICO CON PANELES DE 32MM, SUPERFICIE DE TRABAJO ¿RECTA¿ TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AÉREO CON PUERTAS CON SUS LLAVES. PANELES LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA INFERIOR. SEGÚN DISEÑO SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM, SUPERFICIE DE TRABAJO ¿RECTA¿ TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AÉREO CON PUERTAS CON SUS LLAVES. PANELES LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA INFERIOR. SEGÚN DISEÑO | DPTO- MANTENIMIENTO | 31/10/2017 | 4 | | | 15,340.00 | | | 319.58 | 10,226.64 | 5,113.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57985 | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE | DPTO-MANTENIMIENTO | 31/10/2017 | 4 | | | 13,685.05 | | | 285.10 | 9,123.37 | 4,561.68 |
| 57986 | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE | DPTO-MANTENIMIENTO | 31/10/2017 | 4 | | | 13,685.05 | | | 285.10 | 9,123.37 | 4,561.68 |
| 57999 | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE | GERENCIA CONTROL DE FACTURACION | 31/10/2017 | 4 | | | 13,685.05 | | | 285.10 | 9,123.37 | 4,561.68 |
| 5800 | EXTRATOR KDK | PERSONALIZADO VM MOCA | 30/06/2002 | 4 | 498267 | | 1,482.35 | | | | 982.35 | 500.00 |
| 58000 | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE | GERENCIA CONTROL DE FACTURACION | 31/10/2017 | 4 | | | 13,685.05 | | | 285.10 | 9,123.37 | 4,561.68 |
| 58001 | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE | GERENCIA OGC | 31/10/2017 | 4 | | | 13,685.05 | | | 285.10 | 9,123.37 | 4,561.68 |
| 58002 | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE | GERENCIA OGC | 31/10/2017 | 4 | | | 13,685.05 | | | 285.10 | 9,123.37 | 4,561.68 |
| 58003 | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 598118 | | 13,685.05 | | | 285.10 | 9,123.37 | 4,561.68 |
| 58004 | ESCRITORIO MOD. F72, ESTRU COLOR ALUMINIO, CON 2 PASACABLES DE 70X160CMS Y RETORNO DE 1.00MTS.. | ADM LOCAL BONAO | 31/10/2017 | 4 | 544142 | | 13,399.12 | | | 279.15 | 8,932.80 | 4,466.32 |
| 58005 | ESCRITORIO MOD. F72, ESTRU COLOR ALUMINIO, CON 2 PASACABLES DE 70X160CMS Y RETORNO DE 1.00MTS.. | ADM LOCAL BONAO | 31/10/2017 | 4 | 544141 | | 13,399.14 | | | 279.15 | 8,932.80 | 4,466.34 |
| 58006 | ESCRITORIO MOD. F72, ESTRU COLOR ALUMINIO, CON 2 PASACABLES DE 70X160CMS Y RETORNO DE 1.00MTS.. | ADM LOCAL BONAO | 31/10/2017 | 4 | 544130 | | 13,399.14 | | | 279.15 | 8,932.80 | 4,466.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58007 | ESCRITORIO MOD. F72, ESTRU COLOR ALUMINIO, CON 2 PASACABLES DE 70X160CMS Y RETORNO DE 1.00MTS.. | ADM LOCAL BONAO | 31/10/2017 | 4 | 544139 | | 13,399.12 | | | 279.15 | 8,932.80 | 4,466.32 |
| 5801 | NEVERA EJECUTIVA DAIWA | ALMACEN DE DESCARGO | 09/10/2007 | 4 | 498440 | | 8,810.20 | | | | 8,310.20 | 500.00 |
| 58011 | CREDENSA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS P/CORREDIZAS Y LLAVIN | ADM LOCAL BONAO | 31/10/2017 | 4 | 543498 | | 8,459.19 | | | 176.23 | 5,639.43 | 2,819.76 |
| 58012 | CREDENSA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS P/CORREDIZAS Y LLAVIN | ADM LOCAL BONAO | 31/10/2017 | 4 | 543500 | | 8,459.19 | | | 176.23 | 5,639.43 | 2,819.76 |
| 58013 | CREDENSA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS P/CORREDIZAS Y LLAVIN | ADM LOCAL BONAO | 31/10/2017 | 4 | 543502 | | 8,459.19 | | | 176.23 | 5,639.43 | 2,819.76 |
| 58014 | CREDENSA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS P/CORREDIZAS Y LLAVIN | ADM LOCAL BONAO | 31/10/2017 | 4 | 543503 | | 8,459.19 | | | 176.23 | 5,639.43 | 2,819.76 |
| 58015 | TALADRO ROTOMARTILLO INALAMBRICO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/10/2017 | 4 | | | 26,673.90 | | | 555.70 | 17,782.62 | 8,891.28 |
| 58016 | ESTACION MODULAR CON PANELES METALICOS LAMNADOS COLOR GRIS 32MM, SUPERFICIE DE | DIV-GESTION DE SERVICIOS | 31/10/2017 | 4 | | | 46,450.74 | | | 967.72 | 30,967.14 | 15,483.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58017 | TRABAJO RECTA TOPE PRINCIPAL COLOR HAYA DE 1.2M DE LARGO X 0.60M ANCHO. CON GABINETE AEREO, PANELES LATERALES DE 1.70M CON CRISTAL EN LA PARTE SUPERIOR Y LAMINADO EN LA PARTE POSTERIOR. | ALMACEN DE DESCARGO | 31/10/2017 | 4 | | | 46,450.75 | | | 967.72 | 30,967.15 | 15,483.60 |
| 58039 | ESTACION MODULAR CON PANELES METALICOS LAMNADOS COLOR GRIS 32MM, TOPE HAYA | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545585 | | 11,098.61 | | | 231.22 | 7,399.04 | 3,699.57 |
| 58040 | ESCRITORIO TOPE COLOR MADERA DE 28X25X16 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545586 | | 11,098.61 | | | 231.22 | 7,399.04 | 3,699.57 |
| 58041 | ESCRITORIO TOPE COLOR MADERA DE 28X25X16 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545582 | | 11,098.61 | | | 231.22 | 7,399.04 | 3,699.57 |
| 58042 | ESCRITORIO TOPE COLOR MADERA DE 28X25X16 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545588 | | 11,098.61 | | | 231.22 | 7,399.04 | 3,699.57 |
| 58043 | ESCRITORIO TOPE COLOR MADERA DE 28X25X16 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545589 | | 11,098.60 | | | 231.22 | 7,399.04 | 3,699.56 |
| 58044 | CREDENZA MODULAR DE 16X48 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546748 | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 58045 | CREDENZA MODULAR DE 16X48 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546749 | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58046 | CREDENZA MODULAR DE 16X48 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546750 | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 58047 | CREDENZA MODULAR DE 16X48 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546751 | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 58048 | CREDENZA MODULAR DE 16X48 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 546752 | | 10,620.00 | | | 221.25 | 7,080.00 | 3,540.00 |
| 58098 | ESCRITORIO RECTANGUALR TOPE HAYA DE 28X55X29 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545590 | | 8,850.00 | | | 184.37 | 5,900.00 | 2,950.00 |
| 58099 | ESCRITORIO RECTANGUALR TOPE HAYA DE 28X55X29 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545591 | | 8,850.00 | | | 184.37 | 5,900.00 | 2,950.00 |
| 58100 | ESCRITORIO RECTANGUALR TOPE HAYA DE 28X55X29 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545592 | | 8,850.00 | | | 184.37 | 5,900.00 | 2,950.00 |
| 58101 | ESCRITORIO RECTANGUALR TOPE HAYA DE 28X55X29 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545593 | | 8,850.00 | | | 184.37 | 5,900.00 | 2,950.00 |
| 58102 | ESCRITORIO RECTANGUALR TOPE HAYA DE 28X55X29 CON L DE 18X36 | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545594 | | 8,850.00 | | | 184.37 | 5,900.00 | 2,950.00 |
| 58103 | ESCRITORIO PLATINIUM MODULAR DE 28X48 TOPE CRISTAL | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545581 | | 9,204.00 | | | 191.75 | 6,136.00 | 3,068.00 |
| 58104 | ESCRITORIO PLATINIUM MODULAR DE 28X48 TOPE CRISTAL | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545582 | | 9,204.00 | | | 191.75 | 6,136.00 | 3,068.00 |
| 58105 | ESCRITORIO PLATINIUM MODULAR DE 28X48 TOPE CRISTAL | ADM LOCAL SANTIAGO | 31/10/2017 | 4 | 545583 | | 9,204.00 | | | 191.75 | 6,136.00 | 3,068.00 |
| 58106 | ESCRITORIO | ADM LOCAL | 31/10/2017 | 4 | 545584 | | 9,204.00 | | | 191.75 | 6,136.00 | 3,068.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58119 | PLATINIUM MODULAR DE 28X48 TOPE CRISTAL SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA, BRAZOS AJUSTABLES | SANTIAGO DEPARTAMENTO CONTROL GESTION | 31/10/2017 | 4 | | | 16,650.12 | | | 346.87 | 11,100.12 | 5,550.00 |
| 58121 | SILLÓN EJECUTIVO EN TELA DE MALLA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/10/2017 | 4 | 650195 | | 16,284.00 | | | 339.25 | 10,856.00 | 5,428.00 |
| 58122 | SILLAS DE VISITAS ESTACIONARIAS CON ASIEN TO COLOR NEGRO | DEPARTAMENTO CONTROL GESTION | 31/10/2017 | 4 | | | 15,867.40 | | | 330.57 | 10,578.24 | 5,289.16 |
| 58123 | SILLAS DE VISITAS ESTACIONARIAS CON ASIEN TO COLOR NEGRO | DEPARTAMENTO CONTROL GESTION | 31/10/2017 | 4 | | | 15,867.40 | | | 330.57 | 10,578.24 | 5,289.16 |
| 58124 | ESCRITORIO CON TOPE RECTO DE 1.40MT CON TERMINACION COLOR HAYA | ALMACEN DE DESCARGO | 31/10/2017 | 4 | | | 10,083.34 | | | 210.07 | 6,722.24 | 3,361.10 |
| 5815 | ARCHIVO DE 4GV | ADM LOCAL MOCA | 25/10/2007 | 4 | 498476 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 58161 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545488 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58162 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545489 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58163 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545590 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58164 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545591 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58165 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545592 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58166 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545593 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58167 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545594 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58168 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58169 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545495 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58170 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545496 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58171 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545497 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58172 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545498 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58173 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545499 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58174 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545500 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58175 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545501 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58176 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545502 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58177 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545503 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58178 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545504 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58179 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545505 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58180 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545506 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58181 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545507 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58182 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545508 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58183 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545509 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58184 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545510 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58185 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545511 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58186 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545512 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58187 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58188 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545513 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58189 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545514 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58190 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545515 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58191 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545516 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58192 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545517 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58193 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545518 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58194 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545519 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58195 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545520 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58196 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545521 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58197 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545522 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58198 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545523 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58199 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545524 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58200 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545525 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58201 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545526 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58202 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545527 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58203 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545528 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58204 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545529 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58205 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545530 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58206 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545531 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58207 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545532 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58208 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545533 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58209 | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545534 | | 8,599.99 | | | 179.17 | 5,554.19 | 3,045.80 |
| 58210 | CRDENZAS DE DOS PUERTAS CORREDIZAS 16X48X29 | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546776 | | 9,138.04 | | | 190.38 | 5,901.67 | 3,236.37 |
| 58211 | CRDENZAS DE DOS PUERTAS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546777 | | 9,138.04 | | | 190.38 | 5,901.67 | 3,236.37 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58212 | CORREDIZAS 16X48X29 CRDENZAS DE DOS PUERTAS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546778 | | 9,138.04 | | | 190.38 | 5,901.67 | 3,236.37 |
| 58213 | CORREDIZAS 16X48X29 CRDENZAS DE DOS PUERTAS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546779 | | 9,138.04 | | | 190.38 | 5,901.67 | 3,236.37 |
| 58214 | CORREDIZAS 16X48X29 CRDENZAS DE DOS PUERTAS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546780 | | 9,138.04 | | | 190.38 | 5,901.67 | 3,236.37 |
| 58215 | CORREDIZAS 16X48X29 CRDENZAS DE DOS PUERTAS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546781 | | 9,138.04 | | | 190.38 | 5,901.67 | 3,236.37 |
| 58216 | CORREDIZAS 16X48X29 CREDENZA GRIS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546758 | | 9,227.60 | | | 192.24 | 5,959.44 | 3,268.16 |
| 58217 | 16X32X29 CREDENZA GRIS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546759 | | 9,227.60 | | | 192.24 | 5,959.44 | 3,268.16 |
| 58218 | 16X32X29 CREDENZA GRIS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546760 | | 9,227.60 | | | 192.24 | 5,959.44 | 3,268.16 |
| 58219 | 16X32X29 CREDENZA GRIS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546761 | | 9,227.60 | | | 192.24 | 5,959.44 | 3,268.16 |
| 58220 | 16X32X29 CREDENZA 16X63 DE DOS PUERTAS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546762 | | 10,161.22 | | | 211.70 | 6,562.41 | 3,598.81 |
| 58221 | CREDENZA 16X63 DE DOS PUERTAS | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546763 | | 10,161.35 | | | 211.70 | 6,562.54 | 3,598.81 |
| 58222 | SILLON EJECUTIVO PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545595 | | 18,396.03 | | | 383.25 | 11,880.75 | 6,515.28 |
| 58223 | SILLON EJECUTIVO PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545596 | | 18,396.03 | | | 383.25 | 11,880.75 | 6,515.28 |
| 58224 | SILLON EJECUTIVO PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545597 | | 18,396.03 | | | 383.25 | 11,880.75 | 6,515.28 |
| 58225 | SILLON EJECUTIVO PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545598 | | 18,396.03 | | | 383.25 | 11,880.75 | 6,515.28 |
| 58226 | SILLON EJECUTIVO PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 545599 | | 18,396.03 | | | 383.25 | 11,880.75 | 6,515.28 |
| 58227 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546696 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58228 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546697 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58229 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546698 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58230 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546699 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58231 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546700 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58232 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546701 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58233 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546702 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58234 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546733 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58235 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546734 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58236 | SILLA DE VISITA PIEL GENUINA | ADM LOCAL SANTIAGO | 01/11/2017 | 4 | 546735 | | 16,511.98 | | | 344.00 | 10,664.00 | 5,847.98 |
| 58237 | GABINETE DE PISO Y AERIO EN ROBLE | IMPRESA | 31/10/2017 | 4 | | | 30,596.43 | | | 637.42 | 20,397.63 | 10,198.80 |
| 58238 | GABINETE DE PISO Y AERIO EN ROBLE | IMPRESA | 31/10/2017 | 4 | | | 30,596.43 | | | 637.42 | 20,397.63 | 10,198.80 |
| 58240 | ESCRITORIO TOPE DE MADERA RECTANGULAR DE 36X72X29 CON L DE 22X72X27 | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545474 | | 44,486.00 | | | 926.79 | 28,730.49 | 15,755.51 |
| 58241 | CREDENZA DE 2 PUERTAS MADERA OSCURA | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545475 | | 12,036.00 | | | 250.75 | 7,773.25 | 4,262.75 |
| 58242 | ARMARIO ALTO EJECUTIVO CON PUERTAS Y SU LLAVÍN EN COLOR OSCURO. | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545476 | | 17,700.00 | | | 368.75 | 11,431.25 | 6,268.75 |
| 58243 | ARMARIO ALTO EJECUTIVO CON PUERTAS Y SU LLAVÍN EN COLOR OSCURO. | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545477 | | 17,700.00 | | | 368.75 | 11,431.25 | 6,268.75 |
| 58245 | MESA DE REUNIÓN EJECUTIVA CON TOPE, PATAS Y ESTRUCTURA METÁLICA O MACIZA EN COLOR OSCURO | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545479 | | 13,452.00 | | | 280.25 | 8,687.75 | 4,764.25 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58246 | , CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.90MTS A 1.00MTS SILLON EJECUTICO EDDIE EN PIEL GENUINAEDAS. | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545480 | | 21,669.90 | | | 451.46 | 13,995.17 | 7,674.73 |
| 58247 | SILLA DE VISITA EDDIE LINEA PREMIUN | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545481 | | 17,583.89 | | | 366.33 | 11,356.23 | 6,227.66 |
| 58248 | SILLA DE VISITA EDDIE LINEA PREMIUN | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545482 | | 17,583.89 | | | 366.33 | 11,356.23 | 6,227.66 |
| 58249 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA. | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545483 | | 21,176.28 | | | 441.18 | 13,676.31 | 7,499.97 |
| 58250 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA. | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545484 | | 21,176.28 | | | 441.18 | 13,676.31 | 7,499.97 |
| 58251 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA. | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545485 | | 21,176.28 | | | 441.18 | 13,676.31 | 7,499.97 |
| 58252 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA. | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545486 | | 21,176.28 | | | 441.18 | 13,676.31 | 7,499.97 |
| 58253 | SOFÁ DE 3 PLAZAS EN PIEL GENUINA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | 545487 | | 39,357.72 | | | 819.96 | 25,418.49 | 13,939.23 |
| 58254 | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58255 | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | | | 13,747.04 | | | 286.40 | 8,878.33 | 4,868.71 |
| 58256 | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR | ADM LOCAL LA VEGA | 03/11/2017 | 4 | 547076 | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58257 | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE | DPTO- MANTENIMIENTO | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58258 | DE AGUA FRÍA Y CALIENTE BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE | DPTO- MANTENIMIENTO | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58259 | DE AGUA FRÍA Y CALIENTE BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE | DPTO- MANTENIMIENTO | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58260 | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN | GERENCIA CONTROL DE FACTURACION | 03/11/2017 | 4 | 597494 | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58261 | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE | GERENCIA OGC | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58262 | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | ADM LOCAL LOS MINA | 03/11/2017 | 4 | 598115 | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58263 | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | ADM LOCAL ZONA ORI | 03/11/2017 | 4 | 598114 | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58264 | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR | ADM LOCAL ZONA ORI | 03/11/2017 | 4 | 598112 | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58265 | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | PROYECTO BID | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58266 | GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | GERENCIA APOYO LOGISTICA | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58267 | GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | COMEDOR EMPLEADOS | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58268 | GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58269 | GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 13,747.04 | | | 286.40 | 8,878.33 | 4,868.71 |
| 58270 | GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 03/11/2017 | 4 | | | 13,747.04 | | | 286.40 | 8,878.33 | 4,868.71 |
| 58271 | GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 03/11/2017 | 4 | | | 13,747.04 | | | 286.40 | 8,878.33 | 4,868.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 58272 | BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | DEPARTAMENTO CONTROL Y GESTION ADM.LOCALES | 03/11/2017 | 4 | | | 13,747.04 | | | 286.40 | 8,878.33 | 4,868.71 |
| 58273 | BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | GERENCIA APOYO LOGISTICA | 03/11/2017 | 4 | | | 13,747.04 | | | 286.40 | 8,878.33 | 4,868.71 |
| 58274 | BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | ADM LOCAL MOCA | 03/11/2017 | 4 | | | 13,747.05 | | | 286.40 | 8,878.34 | 4,868.71 |
| 58279 | BOTELLÓN DEBAJO AIRE ACONDICIONADO CARRIER DE 5 TON. INVERTER, EFICIENCIA 17 | ADM LOCAL SAN CRISTOBAL | 03/11/2017 | 4 | | | 237,800.00 | | | 4,954.17 | 153,579.20 | 84,220.80 |
| 58280 | BOTELLÓN DEBAJO AIRE ACONDICIONADO CARRIER DE 5 TON. INVERTER, EFICIENCIA 17 | GERENCIA PLANIFICACÓN AUDITORIA | 03/11/2017 | 4 | | | 237,800.00 | 35,000.00 | | 6,120.83 | 168,745.84 | 104,054.16 |
| 58281 | BOTELLÓN DEBAJO TERMOSTATO CARRIER INFINITY | DIV- ADM INVENTARIOS | 03/11/2017 | 4 | | | 29,000.00 | | | 604.17 | 18,729.20 | 10,270.80 |
| 58282 | BOTELLÓN DEBAJO TERMOSTATO CARRIER INFINITY | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 29,000.00 | | | 604.17 | 18,729.20 | 10,270.80 |
| 58283 | BOTELLÓN DEBAJO AIRE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, EFICIENCIA SEER 17.0, MARCA CARRIER (MODELO 24VNA960A003) | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 161,999.99 | 31,743.82 | | 4,036.33 | 125,126.23 | 68,617.58 |
| 58284 | BOTELLÓN DEBAJO MANEJADORA DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R- | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 75,000.00 | | | 1,562.50 | 48,437.50 | 26,562.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58285 | 410-A, EFICIENCIA SEER 17.0, MARCA CARRIER TERMOSTATO DIGITAL PARA CONTROL DE TEMPERATURA DEL AMBIENTE A CLIMATIZAR | ADM LOCAL SAN CRISTOBAL | 03/11/2017 | 4 | | | 29,800.00 | | | 620.84 | 19,245.81 | 10,554.19 |
| 58286 | SILLÓN EJECUTIVO MOD. FULKRUM 079, CABEZAL, ASIENTO Y BRAZOS | LIBRE ACCESO A LA INFORMACION PUBLICA | 03/11/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,422.20 | 5,715.48 |
| 58287 | TAPIZADO EN PIEL SILLÓN EJECUTIVO MOD. FULKRUM 079, CABEZAL, ASIENTO Y BRAZOS | COLECTURIA DE LAS MATAS DE FARFAN | 03/11/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,422.20 | 5,715.48 |
| 58288 | TAPIZADO EN PIEL SILLÓN EJECUTIVO MOD. FULKRUM 079, CABEZAL, ASIENTO Y BRAZOS | GERENCIA LEGAL | 03/11/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,422.20 | 5,715.48 |
| 58289 | TAPIZADO EN PIEL SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58290 | CROMADOS SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58291 | CROMADOS SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58292 | CROMADOS SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58293 | SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58294 | SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58295 | SILLÓN EJECUTIVO MOD. BRANDO 049, SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58296 | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58297 | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58298 | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 58299 | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,866.69 | | | 205.56 | 6,372.26 | 3,494.43 |
| 5830 | VERIFICADOR DE DINERO | ADM LOCAL MOCA | 26/02/2007 | 4 | 498365 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 5831 | ARCHIVO DE 4GV | ADM LOCAL MOCA | 25/10/2007 | 4 | 498428 | | 5,151.16 | | | | 4,651.16 | 500.00 |
| 58322 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA | ADM LOCAL HIGUEY | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58332 | MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, SILLÓN EJECUTIVO | ADM LOCAL HIGUEY | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58333 | MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, SILLÓN EJECUTIVO | ADM LOCAL HIGUEY | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58334 | MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, SILLÓN EJECUTIVO | ADM LOCAL HIGUEY | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58335 | MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, SILLÓN EJECUTIVO | ADM LOCAL HIGUEY | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58336 | MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, SILLÓN EJECUTIVO | ADM LOCAL HIGUEY | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58337 | MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, SILLÓN EJECUTIVO | ADM LOCAL HIGUEY | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58338 | MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, SILLÓN EJECUTIVO | ADM LOCAL HIGUEY | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58339 | MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | LIBRE ACCESO A LA INFORMACION PUBLICA | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58340 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | ADMINISTRACION LOCAL LINCOLN | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58341 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | COLECTURIA DE PEDERNALES | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58342 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | COLECTURIA DE PEDERNALES | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58343 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | COLECTURIA DE PEDERNALES | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58344 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | COLECTURIA DE SANCHEZ | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58345 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR | COLECTURIA DE SANCHEZ | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58346 | SILLÓN GERENCIAL MOD. BRANDO 047, SIMPIEL | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 9,516.46 | | | 198.26 | 6,146.06 | 3,370.40 |
| 58347 | SILLÓN GERENCIAL MOD. BRANDO 047, SIMPIEL | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 9,516.46 | | | 198.26 | 6,146.06 | 3,370.40 |
| 58348 | SILLÓN GERENCIAL MOD. BRANDO 047, SIMPIEL | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 9,516.46 | | | 198.26 | 6,146.06 | 3,370.40 |
| 58349 | SILLÓN GERENCIAL MOD. BRANDO 047, SIMPIEL | ALMACEN DE DESCARGO | 03/11/2017 | 4 | | | 9,516.46 | | | 198.26 | 6,146.06 | 3,370.40 |
| 58350 | SILLÓN GERENCIAL MOD. BRANDO 047, | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,516.46 | | | 198.26 | 6,146.06 | 3,370.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58351 | SIMPIEL NEGRA, ERGONOMICO, BASE Y BRAZOS CROMADOS MEC SILLÓN GERENCIAL MOD. BRANDO 047, SIMPIEL NEGRA, ERGONOMICO, BASE Y BRAZOS CROMADOS MEC | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,516.46 | | | 198.26 | 6,146.06 | 3,370.40 |
| 58352 | SIMPIEL NEGRA, ERGONOMICO, BASE Y BRAZOS CROMADOS MEC SILLÓN GERENCIAL MOD. BRANDO 047, SIMPIEL NEGRA, ERGONOMICO, BASE Y BRAZOS CROMADOS MEC | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,516.46 | | | 198.26 | 6,146.06 | 3,370.40 |
| 58353 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE JIMANI | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58354 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE JIMANI | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58355 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE JIMANI | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58356 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE JIMANI | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58357 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA | COLECTURIA DE JIMANI | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58358 | LA CABEZA, ERGONOMICO SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE JIMANI | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58359 | LA CABEZA, ERGONOMICO SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE ELIAS PIÑAS | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58360 | LA CABEZA, ERGONOMICO SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE ELIAS PIÑAS | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58361 | LA CABEZA, ERGONOMICO SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE ELIAS PIÑAS | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58362 | LA CABEZA, ERGONOMICO SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE ELIAS PIÑAS | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58363 | LA CABEZA, ERGONOMICO SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE LAS MATAS DE FARFAN | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58364 | LA CABEZA, ERGONOMICO SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE LAS MATAS DE FARFAN | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58365 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE LAS MATAS DE FARFAN | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58366 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE LAS MATAS DE FARFAN | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58367 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE LAS MATAS DE FARFAN | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58368 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | COLECTURIA DE LAS MATAS DE FARFAN | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58369 | SILLÓN EJECUTIVO MOD. NEZ 879, TELA Y MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 9,676.00 | | | 201.59 | 6,249.06 | 3,426.94 |
| 58371 | NEVERA NEDOCA DE 12 PIES GRAFITO | ADM LOCAL LOS MINA | 03/11/2017 | 4 | 598143 | | 21,794.97 | | | 454.07 | 14,075.87 | 7,719.10 |
| 58372 | NEVERA NEDOCA DE 11 PIES 2 PTAS NO FROST | ADM LOCAL SANTIAGO | 03/11/2017 | 4 | | | 24,995.00 | | | 520.73 | 16,142.63 | 8,852.37 |
| 58373 | NEVERA NEDOCA DE 11 PIES 2 PTAS NO FROST | DPTO-MANTENIMIENTO | 03/11/2017 | 4 | | | 24,995.00 | | | 520.73 | 16,142.63 | 8,852.37 |
| 58374 | NEVERA NEDOCA DE 11 PIES 2 PTAS NO FROST | ADM LOCAL LA VEGA | 03/11/2017 | 4 | 547040 | | 24,995.00 | | | 520.73 | 16,142.63 | 8,852.37 |
| 58375 | NEVERA NEDOCA DE 11 PIES 2 PTAS NO FROST | ADM LOCAL ZONA ORI | 03/11/2017 | 4 | 598142 | | 24,995.00 | | | 520.73 | 16,142.63 | 8,852.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58376 | NEVERA NEDOCA DE 11 PIES 2 PTAS NO FROST | ADM LOCAL SAN PEDRO | 03/11/2017 | 4 | 598141 | | 24,995.00 | | | 520.73 | 16,142.63 | 8,852.37 |
| 58377 | NEVERA NEDOCA DE 11 PIES 2 PTAS NO FROST | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4 | | | 24,995.00 | | | 520.73 | 16,142.63 | 8,852.37 |
| 58381 | TANQUE DE PRESION 125PSI C-2 LITE DE 82 GALONES EN FIBRA DE VIDRIO PARA BOMBA DE AGUA (GARANTÍA MÍNIMA DE 6 MESES). | ADMINISTRACION LOS PROCERES | 08/11/2017 | 4 | 644378 | | 38,527.00 | | | 802.65 | 24,882.04 | 13,644.96 |
| 5841 | ARMARIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497751 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 58442 | ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS HORADACIONES PARA CABLEADO, CON LAS DIMENSIONES 0.91 MTS DE PROFUNDIDAD X 1.83 MTS DE ANCHO X 0.74 MTS DE ALTO. | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545282 | | 18,031.22 | | | 375.65 | 11,645.15 | 6,386.07 |
| 58444 | ARTES MODERNAS SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545372 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58445 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545373 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58446 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545374 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58447 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545375 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58448 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545376 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58449 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545377 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58450 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545378 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58451 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545379 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58452 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545381 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58453 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545380 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58454 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545382 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58455 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545383 | | 12,033.94 | | | 250.71 | 7,771.96 | 4,261.98 |
| 58456 | CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLÓN ALTA GERENCIA PARA ASIENTO Y | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545292 | | 18,608.60 | | | 387.68 | 12,018.08 | 6,590.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58457 | ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX SILLÓN ALTA GERENCIA PARA ASIENTO Y | ADM LOCAL SAN JUAN | 08/11/2017 | 4 | 545293 | | 18,608.60 | | | 387.68 | 12,018.08 | 6,590.52 |
| 58462 | ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX PURIFICADORES DE AIRE CON EMISIÓN DE OZONO MARCA LIVING AIR XL-15 Y BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE INCLUIDO | ADM LOCAL LA ROMANA | 09/11/2017 | 4 | | | 60,522.20 | | | 1,260.88 | 39,087.28 | 21,434.92 |
| 58463 | PURIFICADORES DE AIRE CON EMISIÓN DE OZONO MARCA LIVING AIR XL-15 Y | ADM LOCAL LA ROMANA | 09/11/2017 | 4 | | | 60,522.20 | | | 1,260.88 | 39,087.28 | 21,434.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 58464 | BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE INCLUIDO PURIFICADORES DE AIRE CON EMISIÓN DE OZONO MARCA LIVING AIR XL-15 Y BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE INCLUIDO | ADM LOCAL LA ROMANA | 09/11/2017 | 4 | | | 60,522.20 | | | 1,260.88 | 39,087.28 | 21,434.92 |
| 58465 | BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE INCLUIDO PURIFICADORES DE AIRE CON EMISIÓN DE OZONO MARCA LIVING AIR XL-15 Y BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE INCLUIDO | ADM LOCAL LA ROMANA | 09/11/2017 | 4 | | | 60,522.20 | | | 1,260.88 | 39,087.28 | 21,434.92 |
| 58466 | NEVERA DE 12' PLATEADA (NO FROST) | ADMINISTRACION LOS PROCERES | 09/11/2017 | 4 | 606299 | | 31,647.60 | | | 659.33 | 20,439.08 | 11,208.52 |
| 58467 | MICROONDAS PLATEADO EN ACERO INOXIDABLE DE 1.6 PIE | ADMINISTRACION LOS PROCERES | 09/11/2017 | 4 | | | 9,528.50 | | | 198.51 | 6,153.81 | 3,374.69 |
| 58468 | MICROONDAS DE 30 LITROS, 1.1 PIE CÚBICO, EN ACERO INOXIDABLE | ALMACEN DE DESCARGO | 09/11/2017 | 4 | | | 10,915.00 | | | 227.40 | 7,049.29 | 3,865.71 |
| 58469 | BEBEDERO CON NEVERA INTEGRADA, AGUA FRÍA Y CALIENTE | DIV- COMPRAS | 09/11/2017 | 4 | | | 13,803.64 | | | 287.58 | 8,914.87 | 4,888.77 |
| 58470 | BEBEDERO CON COLOCACIÓN DEL BOTELLÓN DEBAJO, COLOR BLANCO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/11/2017 | 4 | | | 12,673.20 | | | 264.03 | 8,184.78 | 4,488.42 |
| 5851 | PLANTA ELETTRICA SILENCIOSA 40KW | PERSONALIZADO VM MOCA | 08/10/2007 | 4 | 498434 | | 482,086.73 | 88,205.00 | | 1,779.99 | 511,552.23 | 58,739.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 58511 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO GRANITO NEGRO ABSOLUTO, PARA SER INSTALADOS EN EL CENTRO DE SERVICIOS DE HATO MAYOR, ADM. LOCAL LOS PROCERES Y VEHÍCULOS DE MOTOR, MALECÓN CENTER. VER ESPECIFICACIONES ANEXOS. | ADMINISTRACION LOS PROCERES | 10/11/2017 | 4 | 650197 | | 123,900.00 | | | 2,581.25 | 80,018.75 | 43,881.25 |
| 58519 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.69 MTS DE ANCHO, PARA HUECO DE MEDIDA: 7.34 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544755 | | 12,539.87 | | | 261.25 | 8,098.71 | 4,441.16 |
| 58520 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.69 MTS DE ANCHO, PARA HUECO DE MEDIDA: 7.34 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544756 | | 12,539.87 | | | 261.25 | 8,098.71 | 4,441.16 |
| 58521 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.69 MTS DE | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544757 | | 12,539.87 | | | 261.25 | 8,098.71 | 4,441.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58522 | ANCHO, PARA HUECO DE MEDIDA: 7.34 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.69 MTS DE ANCHO, PARA HUECO DE MEDIDA: 7.34 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544758 | | 12,539.87 | | | 261.25 | 8,098.71 | 4,441.16 |
| 58523 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544759 | | 9,372.74 | | | 195.27 | 6,053.24 | 3,319.50 |
| 58524 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544760 | | 9,372.74 | | | 195.27 | 6,053.24 | 3,319.50 |
| 58525 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544761 | | 9,372.74 | | | 195.27 | 6,053.24 | 3,319.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58526 | ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544762 | | 9,372.74 | | | 195.27 | 6,053.24 | 3,319.50 |
| 58527 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544763 | | 9,372.74 | | | 195.27 | 6,053.24 | 3,319.50 |
| 58528 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544764 | | 10,372.20 | | | 216.09 | 6,698.76 | 3,673.44 |
| 58529 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544765 | | 10,372.20 | | | 216.09 | 6,698.76 | 3,673.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58530 | ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544766 | | 10,372.20 | | | 216.09 | 6,698.76 | 3,673.44 |
| 58531 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544767 | | 10,372.20 | | | 216.09 | 6,698.76 | 3,673.44 |
| 58532 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544768 | | 10,372.20 | | | 216.09 | 6,698.76 | 3,673.44 |
| 58533 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544769 | | 10,372.20 | | | 216.09 | 6,698.76 | 3,673.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58534 | ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544770 | | 10,372.20 | | | 216.09 | 6,698.76 | 3,673.44 |
| 58535 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544771 | | 10,372.20 | | | 216.09 | 6,698.76 | 3,673.44 |
| 58536 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 2.01 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544772 | | 14,372.40 | | | 299.43 | 9,282.18 | 5,090.22 |
| 58537 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 2.01 MTS DE | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544773 | | 14,372.40 | | | 299.43 | 9,282.18 | 5,090.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58538 | ANCHO, PARA HUECO DE MEDIDA: 6.03 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 2.01 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.03 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544774 | | 14,372.40 | | | 299.43 | 9,282.18 | 5,090.22 |
| 58539 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.30 MTS ANCHO X 3.07 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544775 | | 13,831.96 | | | 288.17 | 8,933.16 | 4,898.80 |
| 5854 | VERIFICADOR DE DINERO | ADM LOCAL MOCA | 26/02/2007 | 4 | 498412 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 58540 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.30 MTS ANCHO X 3.07 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544776 | | 13,831.96 | | | 288.17 | 8,933.16 | 4,898.80 |
| 58541 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544777 | | 13,831.96 | | | 288.17 | 8,933.16 | 4,898.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58542 | COLOR ROSE DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.30 MTS ANCHO X 3.07 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544778 | | 18,677.16 | | | 389.11 | 12,062.38 | 6,614.78 |
| 58543 | COLOR ROSE DE MEDIDA 1.68 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.05 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544779 | | 18,677.16 | | | 389.11 | 12,062.38 | 6,614.78 |
| 58544 | COLOR ROSE DE MEDIDA 1.68 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.05 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544780 | | 18,677.16 | | | 389.11 | 12,062.38 | 6,614.78 |
| 58545 | COLOR ROSE DE MEDIDA 1.68 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.05 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544781 | | 15,416.82 | | | 321.19 | 9,956.68 | 5,460.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58546 | COLOR ROSE DE MEDIDA 1.38 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.15 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544782 | | 15,416.82 | | | 321.19 | 9,956.68 | 5,460.14 |
| 58547 | COLOR ROSE DE MEDIDA 1.38 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.15 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544783 | | 15,416.82 | | | 321.19 | 9,956.68 | 5,460.14 |
| 58548 | COLOR ROSE DE MEDIDA 1.38 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.15 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544784 | | 21,434.82 | | | 446.56 | 13,843.36 | 7,591.46 |
| 58549 | COLOR ROSE DE MEDIDA 1.91 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.82 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544785 | | 21,434.82 | | | 446.56 | 13,843.36 | 7,591.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58550 | COLOR ROSE DE MEDIDA 1.91 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.82 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544786 | | 21,434.82 | | | 446.56 | 13,843.36 | 7,591.46 |
| 58551 | COLOR MAHOGANY DE MEDIDA 1.91 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.83 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544787 | | 21,434.82 | | | 446.56 | 13,843.36 | 7,591.46 |
| 58552 | COLOR MAHOGANY DE MEDIDA 0.93 MTS DE ANCHO, PARA HUECO DE MEDIDA: 0.93 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544788 | | 12,407.82 | | | 258.50 | 8,013.41 | 4,394.41 |
| 58553 | COLOR MAHOGANY DE MEDIDA 0.93 MTS DE ANCHO, PARA HUECO DE MEDIDA: 0.93 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544789 | | 15,416.82 | | | 321.19 | 9,956.68 | 5,460.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58554 | COLOR MAHOGANY DE MEDIDA 1.50 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.51 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544790 | | 15,416.82 | | | 321.19 | 9,956.68 | 5,460.14 |
| 58555 | COLOR MAHOGANY DE MEDIDA 1.50 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.51 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544791 | | 15,416.82 | | | 321.19 | 9,956.68 | 5,460.14 |
| 58558 | COLOR MAHOGANY DE MEDIDA 1.50 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.51 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544794 | | 11,151.12 | | | 232.32 | 7,201.77 | 3,949.35 |
| 58559 | COLOR MAHOGANY DE MEDIDA 1.93 MTS DE ANCHO, PARA FACHADA EN CRISTAL DE MEDIDA: 1.93 MTS ANCHO X 2.10 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544795 | | 18,677.04 | | | 389.11 | 12,062.26 | 6,614.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58560 | SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.52 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.52 MTS ANCHO X 4.23 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544796 | | 18,677.04 | | | 389.11 | 12,062.26 | 6,614.78 |
| 58561 | SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.52 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544797 | | 9,740.29 | | | 202.93 | 6,290.57 | 3,449.72 |
| 58562 | SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4 | 544798 | | 9,740.29 | | | 202.93 | 6,290.57 | 3,449.72 |
| 58563 | SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO. CORTINA | ADM LOCAL | 10/11/2017 | 4 | 544799 | | 9,740.28 | | | 202.93 | 6,290.56 | 3,449.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 58590 | MALLA COLOR NEGRO CISCO UC PHONE 7841 | COLECTURIA DE LAS TERRENAS | 15/11/2017 | 4 | 501808 | | 10,449.43 | | | 217.70 | 6,748.62 | 3,700.81 |
| 58591 | CISCO UC PHONE 7841 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 15/11/2017 | 4 | | | 10,449.43 | | | 217.70 | 6,748.62 | 3,700.81 |
| 58592 | CISCO UC PHONE 7841 | ADM DE SAMANA | 15/11/2017 | 4 | | | 10,449.43 | | | 217.70 | 6,748.62 | 3,700.81 |
| 58593 | CISCO UC PHONE 7841 | LA FERIA | 15/11/2017 | 4 | | | 10,449.43 | | | 217.70 | 6,748.62 | 3,700.81 |
| 58594 | CISCO UC PHONE 7841 | LA FERIA | 15/11/2017 | 4 | | | 10,449.43 | | | 217.70 | 6,748.62 | 3,700.81 |
| 58595 | CISCO UC PHONE 7841 | DIV- INFRAESTRUCTURA TECNOLOGICA | 15/11/2017 | 4 | | | 10,449.43 | | | 217.70 | 6,748.62 | 3,700.81 |
| 58596 | CISCO UC PHONE 7841 | DIV- INFRAESTRUCTURA TECNOLOGICA | 15/11/2017 | 4 | | | 10,449.43 | | | 217.70 | 6,748.62 | 3,700.81 |
| 58597 | PLANTA DE EMERGENCIA SILENCIOSA, PRAMAC GSW 110P DIESEL VAC, 60 HZ | ADM LOCAL VILLA MELLA | 15/11/2017 | 4 | 650162 | | 821,275.00 | | | 17,109.90 | 530,406.79 | 290,868.21 |
| 58598 | ESCRITORIO ESTRUCTURA METALICA TOPE HAYA DE 1.20 MTS CON DOS HORADACIONES PARA CABLEADO | ADM LOCAL SANTIAGO | 15/11/2017 | 4 | | | 9,838.37 | | | 204.97 | 6,353.97 | 3,484.40 |
| 58599 | CREDENZA CON PUERTAS ABATIBLES DE 0.80 MTS COLO HAYA CON LLAVIN | ADM LOCAL SANTIAGO | 15/11/2017 | 4 | 546783 | | 9,953.37 | | | 207.37 | 6,428.17 | 3,525.20 |
| 58600 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA | ADM LOCAL SANTIAGO | 15/11/2017 | 4 | 546784 | | 15,047.24 | | | 313.49 | 9,718.00 | 5,329.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58601 | DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO. | ADM LOCAL SANTIAGO | 15/11/2017 | 4 | 546785 | | 15,047.24 | | | 313.49 | 9,718.00 | 5,329.24 |
| 58602 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO. | ADM LOCAL SANTIAGO | 15/11/2017 | 4 | 546786 | | 15,047.24 | | | 313.49 | 9,718.00 | 5,329.24 |
| 58603 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU | ADM LOCAL SANTIAGO | 15/11/2017 | 4 | 546787 | | 15,047.24 | | | 313.49 | 9,718.00 | 5,329.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58604 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO. SILLA DE VISITA CON BRAZO, PIEL SINTETICA, ASIENTOS HERGONOMICOS, ESPALDAR BAJO Y SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 15/11/2017 | 4 | 546788 | | 13,128.26 | | | 273.51 | 8,478.68 | 4,649.58 |
| 58605 | SILLA DE VISITA CON BRAZO, PIEL SINTETICA, ASIENTOS HERGONOMICOS, ESPALDAR BAJO Y SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 15/11/2017 | 4 | 546789 | | 13,128.26 | | | 273.51 | 8,478.68 | 4,649.58 |
| 58606 | BOMBA DE AGUA SUMERGIBLE 1HP MONOFASICA 220 VAC (INCLUYE TUBERIAS Y MATERIALES DE INSTALACIÓN) | DPTO- MANTENIMIENTO | 16/11/2017 | 4 | 544849 | | 32,937.65 | | | 686.20 | 21,272.20 | 11,665.45 |
| 58607 | COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545419 | | 85,043.92 | | | 1,771.75 | 54,924.25 | 30,119.67 |
| 58608 | COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545420 | | 85,043.92 | | | 1,771.75 | 54,924.25 | 30,119.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58609 | SUMINISTRADOS) COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545421 | | 85,043.92 | | | 1,771.75 | 54,924.25 | 30,119.67 |
| 5861 | ARMARIO | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 497750 | | 7,308.00 | | | | 6,808.00 | 500.00 |
| 58610 | SUMINISTRADOS) COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545422 | | 85,043.92 | | | 1,771.75 | 54,924.25 | 30,119.67 |
| 58611 | SUMINISTRADOS) COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545423 | | 85,043.95 | | | 1,771.75 | 54,924.25 | 30,119.70 |
| 58612 | SUMINISTRADOS) MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545424 | | 9,179.37 | | | 191.24 | 5,928.38 | 3,250.99 |
| 58613 | SUMINISTRADOS) MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545425 | | 9,179.37 | | | 191.24 | 5,928.38 | 3,250.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58614 | MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545426 | | 9,179.37 | | | 191.24 | 5,928.38 | 3,250.99 |
| 58615 | MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545427 | | 9,179.37 | | | 191.24 | 5,928.38 | 3,250.99 |
| 58616 | MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 545428 | | 9,179.37 | | | 191.24 | 5,928.38 | 3,250.99 |
| 58647 | EXTINTORES CO2 DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58648 | EXTINTORES CO2 DE 5 LIBRAS | ADM LOCAL ZONA ORI | 16/11/2017 | 4 | 543802 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58649 | EXTINTORES CO2 DE 5 LIBRAS | ADM LOCAL LOS MINA | 16/11/2017 | 4 | 543803 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58650 | EXTINTORES CO2 DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58651 | EXTINTORES CO2 DE 5 LIBRAS | ADM LOCAL SANTIAGO | 16/11/2017 | 4 | 543805 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58652 | EXTINTORES CO2 DE 5 LIBRAS | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 543806 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58653 | EXTINTORES CO2 DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58654 | EXTINTORES CO2 DE 5 LIBRAS | ADM LOCAL NAGUA | 16/11/2017 | 4 | 543808 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58655 | EXTINTORES CO2 DE 5 LIBRAS | ADM LOCAL MAO | 16/11/2017 | 4 | 543809 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58656 | EXTINTORES CO2 DE 5 LIBRAS | ADM LOCAL VILLA MELLA | 16/11/2017 | 4 | | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58657 | EXTINTORES CO2 DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58658 | EXTINTORES CO2 DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | 650900 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58659 | EXTINTORES CO2 DE 5 LIBRAS | COLECTURIA DE LAS TERRENAS | 16/11/2017 | 4 | 543813 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58660 | EXTINTORES CO2 DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58661 | EXTINTORES CO2 DE 5 LIBRAS | COLECTURA SAN | 16/11/2017 | 4 | 543815 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DE 5 LIBRAS | JOSE DE OCOA | | | | | | | | | | |
| 58662 | EXTINTORES CO2 DE 5 LIBRAS | COLECTURIA DE NEYBA | 16/11/2017 | 4 | 543816 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58663 | EXTINTORES CO2 DE 5 LIBRAS | ADM LOCAL LOS MINA | 16/11/2017 | 4 | 543817 | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58664 | EXTINTORES CO2 DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 8,359.12 | | | 174.15 | 5,398.65 | 2,960.47 |
| 58665 | EXTINTORES HALOTRON DE 11 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 20,546.16 | | | 428.05 | 13,269.40 | 7,276.76 |
| 58666 | EXTINTORES HALOTRON DE 11 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 20,546.16 | | | 428.05 | 13,269.40 | 7,276.76 |
| 58667 | EXTINTORES HALOTRON DE 11 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 20,546.16 | | | 428.05 | 13,269.40 | 7,276.76 |
| 58668 | EXTINTORES HALOTRON DE 11 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 20,546.16 | | | 428.05 | 13,269.40 | 7,276.76 |
| 58669 | EXTINTORES HALOTRON DE 5 LIBRAS | DPTO- MANTENIMIENTO | 16/11/2017 | 4 | | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58670 | EXTINTORES HALOTRON DE 5 LIBRAS | ADM LOCAL SANTIAGO | 16/11/2017 | 4 | 543838 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58671 | EXTINTORES HALOTRON DE 5 LIBRAS | ADM LOCAL BOCA CHICA | 16/11/2017 | 4 | 543839 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58672 | EXTINTORES HALOTRON DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | 543840 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58673 | EXTINTORES HALOTRON DE 5 LIBRAS | COLECTURIA DE LAS TERRENAS | 16/11/2017 | 4 | 533841 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58674 | EXTINTORES HALOTRON DE 5 LIBRAS | COLECTURIA DE JARABACOA | 16/11/2017 | 4 | | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58675 | EXTINTORES HALOTRON DE 5 LIBRAS | ADM LOC MONTECRISTI | 16/11/2017 | 4 | 543843 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58676 | EXTINTORES HALOTRON DE 5 LIBRAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 16/11/2017 | 4 | 543844 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58677 | EXTINTORES HALOTRON DE 5 LIBRAS | COLECTURA SAN JOSE DE OCOA | 16/11/2017 | 4 | 543845 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58678 | EXTINTORES HALOTRON DE 5 LIBRAS | COLECTURIA DE SANTIAGO RODRIGUEZ | 16/11/2017 | 4 | 543846 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58679 | EXTINTORES HALOTRON DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58680 | EXTINTORES HALOTRON DE 5 LIBRAS | ADM LOCAL LA ROMANA | 16/11/2017 | 4 | 543848 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58681 | EXTINTORES HALOTRON DE 5 LIBRAS | ADM LOCAL LOS MINA | 16/11/2017 | 4 | 543849 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58682 | EXTINTORES HALOTRON DE 5 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58683 | EXTINTORES HALOTRON DE 5 LIBRAS | ADM LOCAL SANTIAGO | 16/11/2017 | 4 | 543851 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58684 | EXTINTORES HALOTRON DE 5 LIBRAS | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 543852 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58685 | EXTINTORES HALOTRON DE 5 LIBRAS | ADM LOCAL SAN JUAN | 16/11/2017 | 4 | | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58686 | EXTINTORES HALOTRON DE 5 LIBRAS | COLECTURIA DE NEYBA | 16/11/2017 | 4 | 543854 | | 9,632.34 | | | 200.68 | 6,220.87 | 3,411.47 |
| 58687 | EXTINTOR K DE 10 LIBRAS | DIV- SEGURIDAD | 16/11/2017 | 4 | | | 10,266.00 | | | 213.88 | 6,630.13 | 3,635.87 |
| 58688 | ESCRITORIO CON ESTRUCTURA METÁLICA BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE CON TOPE RECTO EN LAMINADO COLOR NATURAL CHERRY, HORADACIONES PARA CABLEADO. | ADM LOCAL LA ROMANA | 16/11/2017 | 4 | 544742 | | 16,639.86 | | | 346.67 | 10,746.56 | 5,893.30 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58689 | DIMENSIONES: 0.70MTS X 1.40MTS X 0.74MTS. ESCRITORIO CON ESTRUCTURA METÁLICA BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE CON TOPE RECTO EN LAMINADO COLOR NATURAL CHERRY, HORADACIONES PARA CABLEADO. DIMENSIONES: 0.70MTS X 1.40MTS X 0.74MTS. | ADM LOCAL LA ROMANA | 16/11/2017 | 4 | 544743 | | 16,639.86 | | | 346.67 | 10,746.56 | 5,893.30 |
| 58690 | ESCRITORIO CON ESTRUCTURA METÁLICA BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE CON TOPE RECTO EN LAMINADO COLOR NATURAL CHERRY, HORADACIONES PARA CABLEADO. DIMENSIONES: 0.70MTS X 1.40MTS X 0.74MTS. | ADM LOCAL LA ROMANA | 16/11/2017 | 4 | 544744 | | 16,639.86 | | | 346.67 | 10,746.56 | 5,893.30 |
| 58700 | CREDENZA EJECUTIVA EN ESTRUCTURA MACIZA EN COLOR MARRÓN OSCURO, PUERTAS CORREDIZAS COLOR MARRÓN OSCURO, CON SUS LLAVES. DIMENSIONES: 0.40 | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4 | 650340 | | 20,859.97 | | | 434.59 | 13,472.03 | 7,387.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5872 | MTS PROFUNDIDAD X 1.40 MTS ANCHO X 0.74 MTS ALTO. CALCULADORA | ADMINISTRACION LOCAL SAN CARLOS | 25/09/2007 | 4 | 45024 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 5873 | CAJA FUERTE | PERSONALIZADO VM MOCA | 30/06/2002 | 4 | 497758 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 5875 | ARMARIO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 500804 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 58759 | MÁQUINA DE ESCRIBIR ELÉCTRICA | ADM LOCAL SAN PEDRO | 20/11/2017 | 4 | 650897 | | 9,440.00 | | | 196.67 | 6,096.70 | 3,343.30 |
| 5876 | NAKAJIMA WPT160 ARCHIVO DE 4 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 21674 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 58760 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR ALTO CON SOPORTE LUMBAR Y DE CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS CROMADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649143 | | 20,626.16 | | | 429.71 | 13,321.01 | 7,305.15 |
| 58761 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO TRINEO | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649144 | | 13,953.73 | | | 290.71 | 9,011.75 | 4,941.98 |
| 58762 | SILLA DE VISITAS EJECUTIVAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649145 | | 13,953.73 | | | 290.71 | 9,011.75 | 4,941.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58763 | ESTACIONARIA CON ASIENTO Y ESPALDAR EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO TRINEO SILLÓN PARA SALON DE REUNIONES | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649154 | | 19,383.63 | | | 403.83 | 12,518.61 | 6,865.02 |
| 58764 | ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS CROMADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS SILLÓN PARA SALON DE REUNIONES | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649155 | | 19,383.63 | | | 403.83 | 12,518.61 | 6,865.02 |
| 58765 | ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS CROMADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS SILLÓN PARA SALON DE REUNIONES | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649156 | | 19,383.63 | | | 403.83 | 12,518.61 | 6,865.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58766 | GENUINA COLOR NEGRO, CON APOYA BRAZOS CROMADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS SILLÓN PARA SALON DE REUNIONES ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS CROMADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649157 | | 19,383.63 | | | 403.83 | 12,518.61 | 6,865.02 |
| 58767 | ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS HORADACIONES PARA CABLEADO, CON LAS DIMENSIONES 0.91 | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649140 | | 38,518.74 | | | 802.48 | 24,876.67 | 13,642.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58768 | MTS DE PROFUNDIDAD X 1.83 MTS DE ANCHO X 0.74 MTS DE ALTO ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, DOS PUERTAS SUPERIORES DE VIDRIO ABATIBLES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.83 MTS. | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649141 | | 13,817.21 | | | 287.86 | 8,923.66 | 4,893.55 |
| 58769 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, DOS PUERTAS SUPERIORES DE VIDRIO ABATIBLES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.83 MTS. | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649142 | | 13,817.21 | | | 287.86 | 8,923.66 | 4,893.55 |
| 58771 | MESA DE REUNIÓN PARA ESTACIÓN EJECUTIVA PARA ADMINISTRADOR | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649134 | | 18,101.20 | | | 377.11 | 11,690.41 | 6,410.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58772 | CON TOPE REDONDO Y ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, CON LAS SIGUIENTES DIMENSIONES: 1.00 MTS DE DIÁMETRO X 0.74 MTS DE ALTO. SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649146 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58773 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649147 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58774 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649148 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58775 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649149 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58776 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649150 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58777 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649151 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58778 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649055 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58779 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649123 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58780 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58781 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649121 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58782 | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649121 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58783 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649095 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58784 | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649096 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58785 | NEUMÁTICA COLOR NEGRO CON SUS RUEDAS SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649052 | | 9,530.28 | | | 198.55 | 6,155.02 | 3,375.26 |
| 58786 | NEUMÁTICA COLOR NEGRO CON SUS RUEDAS MESA PARA SALON DE REUNIONES EN ESTRUCTURA METÁLICA DE 4 PATAS COLOR BLANCO Y CROMO, TOPE EN CRISTAL TEMPLADO TRANSLÚCIDO, CON PASACABLES, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS DE ANCHO X 0.92 MTS DE PROFUNDIDAD X 0.74 MTS DE ALTO | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649135 | | 13,338.19 | | | 277.88 | 8,614.28 | 4,723.91 |
| 58787 | CREDENSA CON PUERTAS Y ESTRUTURA COLOR HAYA DE 0.42MTS X 1.40MTS. | ADMINISTRACION LOCAL LINCOLN | 20/11/2017 | 4 | 649158 | | 12,744.00 | | | 265.50 | 8,230.50 | 4,513.50 |
| 58788 | ESCRITORIO EJECUTIVO 1.70 MTS. X 1.70 MTS. ESTRUCTURA EN ALUMINIO CON MESA AUXILIAR LATERAL | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 15,075.60 | | | 314.08 | 9,736.33 | 5,339.27 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58790 | ARMARIO ALTO DE 0.40X90X1.85 MTS. COLOR CAOBA | DPTO-MANTENIMIENTO | 22/11/2017 | 4 | | | 9,752.47 | | | 203.18 | 6,298.50 | 3,453.97 |
| 58791 | ARMARIO ALTO DE 0.40X90X1.85 MTS. COLOR CAOBA | DPTO-MANTENIMIENTO | 22/11/2017 | 4 | | | 9,752.47 | | | 203.18 | 6,298.50 | 3,453.97 |
| 58792 | ESCRITORIO DE 0.70X1.60 MTS. ESTRUCTURA METALICA COLOR ALUMINIO CON TOPE COLOR CAOBA | DPTO-MANTENIMIENTO | 22/11/2017 | 4 | | | 11,124.10 | | | 231.76 | 7,184.27 | 3,939.83 |
| 58793 | ESCRITORIO DE 0.70X1.60 MTS. ESTRUCTURA METALICA COLOR ALUMINIO CON TOPE COLOR CAOBA | DPTO-MANTENIMIENTO | 22/11/2017 | 4 | | | 11,124.10 | | | 231.76 | 7,184.27 | 3,939.83 |
| 58794 | ESCRITORIO DE 0.70X1.60 MTS. ESTRUCTURA METALICA COLOR ALUMINIO CON TOPE COLOR CAOBA | DPTO-MANTENIMIENTO | 22/11/2017 | 4 | | | 11,124.10 | | | 231.76 | 7,184.27 | 3,939.83 |
| 58795 | CREDENZA DE 0.40X1.50 MTS. COLOR CAOBA CON PUERTAS CORREDIZAS Y LLAVIN | DPTO-MANTENIMIENTO | 22/11/2017 | 4 | | | 8,459.18 | | | 176.24 | 5,463.19 | 2,995.99 |
| 58796 | CREDENZA DE 0.40X1.50 MTS. COLOR CAOBA CON PUERTAS CORREDIZAS Y LLAVIN | DPTO-MANTENIMIENTO | 22/11/2017 | 4 | | | 8,459.18 | | | 176.24 | 5,463.19 | 2,995.99 |
| 58797 | CREDENZA DE 0.40X1.50 MTS. COLOR CAOBA CON PUERTAS CORREDIZAS Y | DPTO-MANTENIMIENTO | 22/11/2017 | 4 | | | 8,459.18 | | | 176.24 | 5,463.19 | 2,995.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | LLAVIN | | | | | | | | | | | |
| 58801 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58802 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58803 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58804 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58805 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58806 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58807 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58808 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58809 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58810 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58811 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58812 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58813 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | ALMACEN DE DESCARGO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58814 | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58815 | ESCRITORIO 0.70X1.40 MTS. | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58816 | COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES ESCRITORIO 0.70X1.40 MTS. | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 8,546.98 | | | 178.07 | 5,519.88 | 3,027.10 |
| 58829 | COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES MESA REUNIÓN 1.00X2.40 MTS. | DPTO- MANTENIMIENTO | 22/11/2017 | 4 | | | 9,675.06 | | | 201.57 | 6,248.46 | 3,426.60 |
| 58839 | ESTRUCTURA COLOR ALUMINIO, TOPE EN MELAMINA COLOR CAOBA SILLON EJECUTIVO FULKRUM 079 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547143 | | 16,137.68 | | | 336.20 | 10,422.20 | 5,715.48 |
| 58840 | SILLON EJECUTIVO FULKRUM 079 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547104 | | 16,137.68 | | | 336.20 | 10,422.20 | 5,715.48 |
| 58841 | SILLON EJECUTIVO FULKRUM 079 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547140 | | 16,137.68 | | | 336.20 | 10,422.20 | 5,715.48 |
| 58842 | SILLON DE VISITA FULKRUM 067 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,612.73 | 4,723.16 |
| 58843 | SILLON DE VISITA FULKRUM 067 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547138 | | 13,335.89 | | | 277.83 | 8,612.73 | 4,723.16 |
| 58844 | SILLON DE VISITA FULKRUM 067 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547144 | | 13,335.89 | | | 277.83 | 8,612.73 | 4,723.16 |
| 58845 | SILLON DE VISITA FULKRUM 067 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547145 | | 13,335.89 | | | 277.83 | 8,612.73 | 4,723.16 |
| 58846 | SILLON DE VISITA FULKRUM 067 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547137 | | 13,335.89 | | | 277.83 | 8,612.73 | 4,723.16 |
| 58847 | SILLON DE VISITA FULKRUM 067 PIEL GENUINA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547100 | | 13,335.89 | | | 277.83 | 8,612.73 | 4,723.16 |
| 58848 | SILLON ELECUTIVO | ADM LOCAL LA | 29/11/2017 | 4 | 547190 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRANDO 049 NEGRO | VEGA | | | | | | | | | | |
| 58849 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547173 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DESCARGO | | | | | | | | | | |
| 58850 | SILLON ELECUTIVO | ADM LOCAL LA | 29/11/2017 | 4 | 547194 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | VEGA | | | | | | | | | | |
| 58851 | SILLON ELECUTIVO | ADM LOC | 29/11/2017 | 4 | 547154 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | MONTECRISTI | | | | | | | | | | |
| 58852 | SILLON ELECUTIVO | ADM LOCAL LA | 29/11/2017 | 4 | 547159 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | VEGA | | | | | | | | | | |
| 58853 | SILLON ELECUTIVO | ADM LOCAL LA | 29/11/2017 | 4 | 547186 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | VEGA | | | | | | | | | | |
| 58854 | SILLON ELECUTIVO | ADM LOCAL LA | 29/11/2017 | 4 | 547182 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | VEGA | | | | | | | | | | |
| 58855 | SILLON ELECUTIVO | PERSONALIZADO VM | 29/11/2017 | 4 | 547178 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | LOS MINA | | | | | | | | | | |
| 58856 | SILLON ELECUTIVO | ADM LOCAL LA | 29/11/2017 | 4 | 547172 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | VEGA | | | | | | | | | | |
| 58857 | SILLON ELECUTIVO | DEPARTAMENTO | 29/11/2017 | 4 | | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | CONTABILIDAD | | | | | | | | | | |
| 58859 | SILLON ELECUTIVO | ADM LOCAL LA | 29/11/2017 | 4 | 547163 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | VEGA | | | | | | | | | | |
| 58860 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547001 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DESCARGO | | | | | | | | | | |
| 58861 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547023 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DESCARGO | | | | | | | | | | |
| 58862 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547003 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DESCARGO | | | | | | | | | | |
| 58863 | SILLON ELECUTIVO | ADM LOCAL | 29/11/2017 | 4 | 547002 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | SANTIAGO | | | | | | | | | | |
| 58864 | SILLON ELECUTIVO | ADM LOCAL | 29/11/2017 | 4 | 547025 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | HERRERA | | | | | | | | | | |
| 58865 | SILLON ELECUTIVO | DEPARTAMENTO | 29/11/2017 | 4 | 547004 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | CONTABILIDAD | | | | | | | | | | |
| 58866 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547086 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DESCARGO | | | | | | | | | | |
| 58867 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547130 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DESCARGO | | | | | | | | | | |
| 58868 | SILLON ELECUTIVO | DESPACHO SUB | 29/11/2017 | 4 | | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DIRECTOR JURIDICO | | | | | | | | | | |
| 58869 | SILLON ELECUTIVO | ADMINISTRACION | 29/11/2017 | 4 | 547021 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | LOCAL SAN CARLOS | | | | | | | | | | |
| 5887 | ARCHIVO DE 4 GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498478 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 58870 | SILLON ELECUTIVO | ADM LOCAL | 29/11/2017 | 4 | 547024 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRANDO 049 NEGRO | SANTIAGO | | | | | | | | | | |
| 58871 | SILLON ELECUTIVO | ADMINISTRACION | 29/11/2017 | 4 | 547088 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | LOCAL SAN CARLOS | | | | | | | | | | |
| 58872 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547079 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DESCARGO | | | | | | | | | | |
| 58873 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547097 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 NEGRO | DESCARGO | | | | | | | | | | |
| 58898 | SILLON GERENCIAL | ADM LOCAL LA | 29/11/2017 | 4 | 547196 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | VEGA | | | | | | | | | | |
| 58899 | SILLON GERENCIAL | ADM LOCAL LA | 29/11/2017 | 4 | 547197 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | VEGA | | | | | | | | | | |
| 589 | ARCHIVO DE 4 | DIV- CREDITO Y | 15/07/2007 | 4 | 43710 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| | GAVETAA | COMPENSACIONES | | | | | | | | | | |
| 58900 | SILLON GERENCIAL | ADM LOCAL LA | 29/11/2017 | 4 | 547198 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | VEGA | | | | | | | | | | |
| 58901 | SILLON GERENCIAL | ADM LOCAL LA | 29/11/2017 | 4 | 547199 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | VEGA | | | | | | | | | | |
| 58902 | SILLON GERENCIAL | ADM LOCAL LA | 29/11/2017 | 4 | 547200 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | VEGA | | | | | | | | | | |
| 58903 | SILLON GERENCIAL | ADM LOCAL LA | 29/11/2017 | 4 | 547201 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | VEGA | | | | | | | | | | |
| 58904 | SILLON GERENCIAL | ADM LOCAL LA | 29/11/2017 | 4 | 547202 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | VEGA | | | | | | | | | | |
| 58905 | SILLON GERENCIAL | ADM LOCAL LA | 29/11/2017 | 4 | 547203 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | VEGA | | | | | | | | | | |
| 58906 | SILLON GERENCIAL | ALMACEN DE | 29/11/2017 | 4 | 547065 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | DESCARGO | | | | | | | | | | |
| 58907 | SILLON GERENCIAL | ALMACEN DE | 29/11/2017 | 4 | 547064 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | DESCARGO | | | | | | | | | | |
| 58908 | SILLON GERENCIAL | DIV- CREDITO Y | 29/11/2017 | 4 | 547049 | | 9,710.93 | | | 202.31 | 6,271.61 | 3,439.32 |
| | BRANDO 047 | COMPENSACIONES | | | | | | | | | | |
| 58909 | SILLON ELECUTIVO | ADM LOCAL LA | 29/11/2017 | 4 | 547092 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 | VEGA | | | | | | | | | | |
| 5891 | SIMPIEL NEGRO | ADM LOCAL MOCA | 01/05/2007 | 4 | 498473 | | 3,480.00 | | | | 2,980.00 | 500.00 |
| | ARCHIVO DE 2 | GAVETAS | | | | | | | | | | |
| 58910 | SILLON ELECUTIVO | IMPRESA | 29/11/2017 | 4 | 547108 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 | | | | | | | | | | | |
| 58911 | SILLON ELECUTIVO | ALMACEN DE | 29/11/2017 | 4 | 547122 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 | DESCARGO | | | | | | | | | | |
| 58912 | SILLON ELECUTIVO | ADM. LOCAL | 29/11/2017 | 4 | 547126 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| | BRANDO 049 | BAVARO PUNTA | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58913 | SILLON ELECTIVO BRANDO 049 SIMIPIEL NEGRO | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547117 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| 58914 | SILLON ELECTIVO BRANDO 049 SIMIPIEL NEGRO | ADM LOCAL SANTIAGO | 29/11/2017 | 4 | 547112 | | 10,171.60 | | | 211.91 | 6,569.21 | 3,602.39 |
| 58915 | ESCRITORIO EN L MOD. F72 ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA CON DOS PASACABLES DE 70X140CMS. INCLUYE MESA AUXILIAR LATERAL DE 50X1.00 CMS. | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547146 | | 10,404.77 | | | 216.77 | 6,719.77 | 3,685.00 |
| 58916 | ESCRITORIO EN L MOD. F72 ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA CON DOS PASACABLES DE 70X140CMS. INCLUYE MESA AUXILIAR LATERAL DE 50X1.00 CMS. | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547139 | | 10,404.77 | | | 216.77 | 6,719.77 | 3,685.00 |
| 58917 | ESCRITORIO EN L MOD. F72 ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA CON DOS PASACABLES DE 70X140CMS. INCLUYE MESA AUXILIAR LATERAL DE 50X1.00 CMS. | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547101 | | 10,404.77 | | | 216.77 | 6,719.77 | 3,685.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58918 | CREDENZA EJECUTIVA MOD. 2000, EN MELAMINA C/CAOBA, DE 40X150 CMS, PUERTAS CORREDIZAS CON LLAVIN. | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547142 | | 8,459.18 | | | 176.24 | 5,463.19 | 2,995.99 |
| 58919 | CREDENZA EJECUTIVA MOD. 2000, EN MELAMINA C/CAOBA, DE 40X150 CMS, PUERTAS CORREDIZAS CON LLAVIN. | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547147 | | 8,459.18 | | | 176.24 | 5,463.19 | 2,995.99 |
| 58920 | CREDENZA EJECUTIVA MOD. 2000, EN MELAMINA C/CAOBA, DE 40X150 CMS, PUERTAS CORREDIZAS CON LLAVIN. | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547102 | | 8,459.18 | | | 176.24 | 5,463.19 | 2,995.99 |
| 5896 | ARCHIVO DE 4 GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498424 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5898 | ARCHIVO DE 4 GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498429 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5899 | ARCHIVO DE 4 GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498427 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 58993 | CREDENZA MOD. 2000, EN MELAMINA COLOR HAYA DE 40X150 CMS. PUERTAS CORREDIZAS Y LLAVIN. | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547149 | | 8,459.19 | | | 176.24 | 5,463.20 | 2,995.99 |
| 58994 | CREDENZA MOD. 2000, EN MELAMINA COLOR HAYA DE 40X150 CMS. PUERTAS CORREDIZAS Y LLAVIN. | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547090 | | 8,459.19 | | | 176.24 | 5,463.20 | 2,995.99 |
| 5900 | ARCHIVO DE 4GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498480 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 59006 | BANCADAS DE 4 PLAZAS C101, BRAZOS, | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547020 | | 10,053.63 | | | 209.45 | 6,492.95 | 3,560.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59007 | ESTRUCTURA CROM.ASIENTO C/ALUMINIO BANCADAS DE 4 PLAZAS C101, BRAZOS, ESTRUCTURA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547073 | | 10,053.60 | | | 209.45 | 6,492.95 | 3,560.65 |
| 59014 | ESTRUCTURA CROM.ASIENTO C/ALUMINIO SOFÁ TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547133 | | 25,176.48 | | | 524.51 | 16,259.81 | 8,916.67 |
| 59015 | CROMADA SOFÁ TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547134 | | 25,176.48 | | | 524.51 | 16,259.81 | 8,916.67 |
| 59016 | CROMADA SOFÁ TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547135 | | 25,176.48 | | | 524.51 | 16,259.81 | 8,916.67 |
| 59017 | CROMADA SOFÁ TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547014 | | 25,176.48 | | | 524.51 | 16,259.81 | 8,916.67 |
| 59018 | CROMADA SOFÁ TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547119 | | 25,176.48 | | | 524.51 | 16,259.81 | 8,916.67 |
| 59019 | CROMADA SOFÁ TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547013 | | 25,176.48 | | | 524.51 | 16,259.81 | 8,916.67 |
| 59020 | CROMADA SOFÁ TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA | ADM LOCAL LA VEGA | 29/11/2017 | 4 | 547114 | | 25,176.48 | | | 524.51 | 16,259.81 | 8,916.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59025 | BOMBA PARA AGUA | PERSONALIZADO VM ADM. LA VEGA | 16/11/2017 | 4 | 650958 | | 8,212.00 | | | 171.09 | 5,303.56 | 2,908.44 |
| 59031 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADMINISTRACION LOCAL LINCOLN | 04/12/2017 | 4 | 544960 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59032 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADMINISTRACION LOCAL LINCOLN | 04/12/2017 | 4 | 544901 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59033 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADM LOCAL HIGUEY | 04/12/2017 | 4 | 544902 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59034 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ALMACEN DE DESCARGO | 04/12/2017 | 4 | 544903 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59035 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADM DE SAMANA | 04/12/2017 | 4 | 544904 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59036 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADM LOCAL MOCA | 04/12/2017 | 4 | | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59037 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADM LOCAL MOCA | 04/12/2017 | 4 | | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59038 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADM LOCAL BONAO | 04/12/2017 | 4 | 544907 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59039 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADM LOCAL BONAO | 04/12/2017 | 4 | 544908 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 5904 | ARCHIVO DE 4 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 21676 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 59040 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | ADM LOCAL BONAO | 04/12/2017 | 4 | 544909 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59041 | TELEVISOR LED KTC DE 43" SMART, USB, HDMI | CENTRO FISCALIZACION MAXIMO GOMEZ | 04/12/2017 | 4 | 544915 | | 23,887.50 | 287.15 | | 503.64 | 15,109.20 | 9,065.45 |
| 59055 | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA | ALMACEN DE DESCARGO | 05/12/2017 | 4 | | | 12,154.00 | | | 253.21 | 7,596.30 | 4,557.70 |
| 59056 | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA | COLECTURA SAN JOSE DE OCOA | 05/12/2017 | 4 | | | 12,154.00 | | | 253.21 | 7,596.30 | 4,557.70 |
| 59057 | SILLON GERENCIAL | PERSONALIZADO VM | 05/12/2017 | 4 | | | 12,154.00 | | | 253.21 | 7,596.30 | 4,557.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59058 | FORTE 968 EN PIEL SINTETICA SILLON GERENCIAL | MOCA ALMACEN DE DESCARGO | 05/12/2017 | 4 | | | 12,154.00 | | | 253.21 | 7,596.30 | 4,557.70 |
| 59059 | FORTE 968 EN PIEL SINTETICA SILLON GERENCIAL | COLECTURA SAN JOSE DE OCOA | 05/12/2017 | 4 | | | 12,154.00 | | | 253.21 | 7,596.30 | 4,557.70 |
| 59060 | FORTE 968 EN PIEL SINTETICA SILLON GERENCIAL | ALMACEN DE DESCARGO | 05/12/2017 | 4 | | | 12,154.00 | | | 253.21 | 7,596.30 | 4,557.70 |
| 59061 | FORTE 968 EN PIEL SINTETICA SILLON GERENCIAL | GERENCIA PLANIFICACION ESTRATEGICA | 05/12/2017 | 4 | | | 12,154.00 | | | 253.21 | 7,596.30 | 4,557.70 |
| 59062 | FORTE 968 EN PIEL SINTETICA SILLON GERENCIAL | LA FERIA | 05/12/2017 | 4 | | | 12,154.00 | | | 253.21 | 7,596.30 | 4,557.70 |
| 5907 | ARCHIVO DE 4 GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498474 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5908 | ARCHIVO DE 4 GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498426 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 59081 | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO GRANITO NEGRO ABSOLUTO, PARA SER INSTALADOS EN EL CENTRO DE SERVICIOS DE HATO MAYOR, ADM. LOCAL LOS PROCERES Y VEHICULOS DE MOTOR, MALECÓN CENTER. VER ESPECIFICACIONES ANEXOS. | DEPARTAMENTO VEHIC MOTOR | 07/12/2017 | 4 | | | 123,900.00 | | | 2,581.25 | 77,437.50 | 46,462.50 |
| 59082 | MESA GIANO METAL MADERA DE 1.10 X 2.40 MTS. | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547204 | | 54,313.98 | | | 1,131.54 | 33,946.20 | 20,367.78 |
| 59083 | ESTANTE GIANO DE 2 PUERTAS EN MELAMINA ROBLE GRIS | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547205 | | 12,494.78 | | | 260.30 | 7,809.29 | 4,685.49 |
| 59084 | SILLON ERGONÓMICO | ALMACEN DE DESCARGO | 08/12/2017 | 4 | 547208 | | 9,710.93 | | | 202.31 | 6,069.30 | 3,641.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59085 | GERENCIAL BRANDO 047 NEGRO SILLON ERGONÓMICO | ALMACEN DE DESCARGO | 08/12/2017 | 4 | 547206 | | 9,710.93 | | | 202.31 | 6,069.30 | 3,641.63 |
| 59086 | GERENCIAL BRANDO 047 NEGRO SUMINISTRO CORTINA | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547208 | | 11,436.93 | | | 238.27 | 7,148.10 | 4,288.83 |
| 59087 | VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.56 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.69 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547209 | | 11,436.93 | | | 238.27 | 7,148.10 | 4,288.83 |
| 59088 | SUMINISTRO CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.56 MTS ANCHO X 2.35 MTS DE ALTO, PARA | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547210 | | 11,436.93 | | | 238.27 | 7,148.10 | 4,288.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59089 | HUECO DE 4.69 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.37 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.13 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547211 | | 9,577.25 | | | 199.52 | 5,985.80 | 3,591.45 |
| 59090 | HUECO DE 4.13 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.37 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.13 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547212 | | 9,577.25 | | | 199.52 | 5,985.80 | 3,591.45 |
| 59091 | HUECO DE 4.13 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.37 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.13 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547213 | | 9,577.25 | | | 199.52 | 5,985.80 | 3,591.45 |
| 59092 | HUECO DE 4.13 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.37 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.13 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547214 | | 14,727.95 | | | 306.83 | 9,204.92 | 5,523.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59093 | VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.18 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.37 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.18 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.37 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) | VEGA ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547215 | | 14,727.96 | | | 306.83 | 9,204.93 | 5,523.03 |
| 59094 | VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.18 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.37 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.18 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.37 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547216 | | 14,727.96 | | | 306.83 | 9,204.93 | 5,523.03 |
| 59095 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547217 | | 11,220.99 | | | 233.77 | 7,013.10 | 4,207.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59096 | DE MEDIDA: 1.49 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.98 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.49 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.98 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547218 | | 11,220.99 | | | 233.77 | 7,013.10 | 4,207.89 |
| 59097 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.39 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.79 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547219 | | 9,400.25 | | | 195.84 | 5,875.20 | 3,525.05 |
| 59098 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.39 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.79 MTS DE ANCHO X 2.32 | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547220 | | 9,400.25 | | | 195.84 | 5,875.20 | 3,525.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59099 | MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.34 MTS ANCHO X 0.00 MTS DE ALTO, PARA HUECO DE 2.68 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547221 | | 9,400.25 | | | 195.84 | 5,875.20 | 3,525.05 |
| 5910 | ARCHIVO DE 4 GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498469 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 59100 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.34 MTS ANCHO X 0.00 MTS DE ALTO, PARA HUECO DE 2.68 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547222 | | 9,400.25 | | | 195.84 | 5,875.20 | 3,525.05 |
| 59102 | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.56 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 4.68 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547227 | | 11,976.19 | | | 249.50 | 7,485.10 | 4,491.09 |
| 59103 | CORTINA VENECIANA EN | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547224 | | 11,976.19 | | | 249.50 | 7,485.10 | 4,491.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59104 | MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.56 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 4.68 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.56 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 4.68 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547225 | | 11,976.19 | | | 249.50 | 7,485.10 | 4,491.09 |
| 59105 | MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.56 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 4.68 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA) CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.81 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 1.81 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4 | 547226 | | 11,976.19 | | | 249.50 | 7,485.10 | 4,491.09 |
| 59108 | CREDENZA CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545094 | | 9,164.18 | | | 190.92 | 5,727.60 | 3,436.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59109 | NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 1.40 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS HORADACIONES PARA CABLEADO, CON LAS DIMENSIONES 0.91 MTS DE PROFUNDIDAD X 1.83 MTS DE ANCHO X 0.74 MTS DE ALTO. ARTES MODERNAS | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545033 | | 18,031.29 | | | 375.65 | 11,269.50 | 6,761.79 |
| 59111 | MESA AUXILIAR PARA ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, SUPERFICIE DE | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545002 | | 10,402.88 | | | 216.72 | 6,501.83 | 3,901.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59112 | TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS GAVETAS CON SUS LLAVES, CON LAS MEDIDAS 0.46 MTS DE PROFUNDIDAD X 1.22 MTS DE ANCHO X 0.74 MTS DE ALTO. ARTE MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA, CON LAS SIGUIENTES DIMENSIONES: 1.00 MTS DE DIÁMETRO X 0.74 MTS DE ALTO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545006 | | 8,968.00 | | | 186.83 | 5,604.97 | 3,363.03 |
| 59113 | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545142 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59114 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545143 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59115 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545144 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59116 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545145 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59117 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545146 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59118 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545147 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59119 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIEN TO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545148 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59120 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIEN TO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545149 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59121 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIEN TO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545150 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59122 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIEN TO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545151 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59123 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545152 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59124 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545153 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59125 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545154 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59126 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545155 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59127 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545156 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59128 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545157 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59129 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545158 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 5913 | SEBASTIAN DELUX ARCHIVO DE 4 GV | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 22117 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 59130 | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545159 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59131 | Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545160 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59132 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545161 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59133 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545162 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59134 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545163 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59135 | Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545164 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59136 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545165 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59137 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545166 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59138 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545167 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59139 | Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545168 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59140 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545169 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59141 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545170 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59142 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545171 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59143 | Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545172 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59144 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545173 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59145 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545174 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59146 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545175 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59147 | Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545176 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59148 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545177 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59149 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545178 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |
| 59150 | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545179 | | 12,033.94 | | | 250.70 | 7,521.25 | 4,512.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59151 | Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545010 | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59152 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545011 | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59153 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545012 | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59154 | CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO PARA ADMINISTRADOR, ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON APOYA BRAZOS ACOLCHADO Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545013 | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59155 | SILLÓN EJECUTIVO PARA ADMINISTRADOR, ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON APOYA BRAZOS ACOLCHADO Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 5450007 | | 21,994.02 | | | 458.21 | 13,746.30 | 8,247.72 |
| 59156 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545121 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59157 | COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545122 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59158 | COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545123 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59159 | COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545124 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59160 | MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545125 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59161 | MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545126 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59162 | MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545127 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59163 | NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545128 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59164 | NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545129 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59165 | NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545130 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59166 | ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545131 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59167 | ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545132 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59168 | ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545133 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59169 | ERGONOMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONOMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545134 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59170 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONOMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59171 | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONOMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545136 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59172 | AJUSTABLES, ERGONOMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545137 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59173 | AJUSTABLES, ERGONOMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545138 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |
| 59174 | AJUSTABLES, ERGONOMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL | ADM LOCAL SAN | 08/12/2017 | 4 | 545139 | | 14,571.88 | | | 303.58 | 9,107.40 | 5,464.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59177 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545202 | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59178 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 5452203 | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59179 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545204 | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59180 | RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545205 | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59181 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545206 | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59182 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545180 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59183 | RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545180 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59184 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545182 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59185 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545182 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59186 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545184 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59187 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545185 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59188 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545186 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59189 | SILLÓN OPERACIONAL CON | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545187 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59190 | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545188 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59191 | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545189 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59192 | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545190 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59199 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545197 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59200 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545198 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59201 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545199 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59202 | GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545200 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59203 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545201 | | 8,598.07 | | | 179.12 | 5,373.82 | 3,224.25 |
| 59204 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545268 | | 20,009.85 | | | 416.87 | 12,506.10 | 7,503.75 |
| 59205 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545269 | | 20,009.85 | | | 416.87 | 12,506.10 | 7,503.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59206 | PROFUNDIDAD X 1.15 DE ALTO. BOSS SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545270 | | 20,009.85 | | | 416.87 | 12,506.10 | 7,503.75 |
| 59207 | PROFUNDIDAD X 1.15 DE ALTO. BOSS SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4 | 545271 | | 20,009.85 | | | 416.87 | 12,506.10 | 7,503.75 |
| 59208 | PROFUNDIDAD X 1.15 DE ALTO. BOSS SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO | ALMACEN DE DESCARGO | 08/12/2017 | 4 | | | 20,009.85 | | | 416.87 | 12,506.10 | 7,503.75 |
| 59209 | BOMBA DE VACÍO DE 1/2 HP 115V, 7CMF 2 ETAPAS UNIWER | DPTO- MANTENIMIENTO | 08/12/2017 | 4 | | | 31,860.00 | | | 663.75 | 19,912.50 | 11,947.50 |
| 59210 | BOMBA DE VACÍO DE 1/2 HP 115V, 7CMF 2 ETAPAS UNIWER | DPTO- MANTENIMIENTO | 08/12/2017 | 4 | | | 31,860.00 | | | 663.75 | 19,912.50 | 11,947.50 |
| 59215 | ESTANTE EJECUTIVO PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MADERA OSCURO, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON CUATRO PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, DE MEDIDA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 23,539.88 | | | 490.41 | 14,712.41 | 8,827.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59216 | 16 PULG X 63 PULG X 49 PULG. JULIO ESTANTE EJECUTIVO PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MADERA OSCURO, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON CUATRO PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, DE MEDIDA 16 PULG X 63 PULG X 49 PULG. JULIO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 23,539.64 | | | 490.41 | 14,712.30 | 8,827.34 |
| 59217 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR LUMBAR | DEPARTAMENTO EDUCACION TRIBUTARIA | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59218 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59219 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59220 | GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59221 | GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59222 | GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59223 | LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59224 | LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59225 | LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59226 | CON SOPORTE LUMBAR EN PIEL SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59227 | GENUINA SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59228 | GENUINA SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 11/12/2017 | 4 | | | 20,329.34 | | | 423.52 | 12,705.89 | 7,623.45 |
| 59229 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59230 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59231 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59232 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59233 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59234 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59235 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59236 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59237 | SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59238 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59239 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59240 | COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59241 | COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59242 | COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59243 | TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59244 | TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59245 | TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59249 | ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59250 | ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59251 | ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR | GERENCIA FISCALIZACION EXT. GRANDES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59255 | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59256 | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59257 | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN | GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59258 | OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN | FISCALIZACION EXT. GRANDES CONTRIBUYENTES ALMACEN DE DESCARGO | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59259 | OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59260 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59261 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59262 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59263 | RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59264 | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4 | | | 9,948.88 | | | 207.27 | 6,218.10 | 3,730.78 |
| 59265 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO CON DOS HORADACIONES PACABLEADOS UNO EN CADA EXTREMO, COLOR MARRON | ADM LOCAL LA VEGA | 12/12/2017 | 4 | 547055 | | 20,756.20 | | | 432.42 | 12,972.60 | 7,783.60 |
| 59266 | CREDENZA EJECUTIVA CON ESTRUCTURA, TOPE Y PUERTAS | ADM LOCAL LA VEGA | 12/12/2017 | 4 | 547077 | | 20,947.95 | | | 436.41 | 13,092.48 | 7,855.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59268 | CORREDIZAS EN MADERA COLOR MARRON OSCURO CON SU LLAVIN, DIM. 1.60MTS A 1.80MTS. MESA DE REUNION EJECUTIVA CON TOPE PARA ESTRUCTURA MACIZA COLOR MARRON OSCURO, DIM. 0.90MTS A 1.00MTS DE ANCHO | ADM LOCAL LA VEGA | 12/12/2017 | 4 | 547059 | | 13,316.30 | | | 277.42 | 8,322.65 | 4,993.65 |
| 59269 | SILLÓN EJECUTIVO CON BRAZOS FIJOS, CON ASIENTO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, SOPORTE LUMBA | ALMACEN DE DESCARGO | 12/12/2017 | 4 | | | 11,398.80 | | | 237.47 | 7,124.25 | 4,274.55 |
| 59274 | CREDENZA TIPO LATERAL IMP. DIM. 48X16X30 COLOR MADERA PRECIOSA MAHOGANY CON GAV. | ADM LOCAL LA VEGA | 12/12/2017 | 4 | 547058 | | 14,160.00 | | | 295.00 | 8,850.00 | 5,310.00 |
| 59275 | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, CON 2.00M DE LARGO COLOR NARANJA | ADM LOCAL LA VEGA | 13/12/2017 | 4 | 547034 | | 16,451.56 | | | 342.74 | 10,282.20 | 6,169.36 |
| 59276 | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, CON 2.00M DE LARGO COLOR NARANJA, CON 4 NIVELES | ADM LOCAL LA VEGA | 13/12/2017 | 4 | 547035 | | 16,451.56 | | | 342.74 | 10,282.20 | 6,169.36 |
| 59277 | ANAQUEL CON BASTIDOR DE 2.50M | ADM LOCAL LA VEGA | 13/12/2017 | 4 | 547036 | | 16,451.56 | | | 342.74 | 10,282.20 | 6,169.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59278 | DE ALTURA ANCHO 0.60M COLOR AZUL, CON 2.00M DE LARGO COLOR NARANJA, CON 4 NIVELES ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, CON 2.00M DE LARGO COLOR NARANJA, CON 4 NIVELES | ADM LOCAL LA VEGA | 13/12/2017 | 4 | 547037 | | 16,451.56 | | | 342.74 | 10,282.20 | 6,169.36 |
| 59279 | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, CON 2.00M DE LARGO COLOR NARANJA, CON 4 NIVELES | ADM LOCAL LA VEGA | 13/12/2017 | 4 | 547038 | | 16,451.56 | | | 342.74 | 10,282.20 | 6,169.36 |
| 59280 | ANAQUEL BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL,LARGUEROS DE 1.20M DE LARGO COLOR NARANJA | ADM LOCAL LA VEGA | 13/12/2017 | 4 | 547032 | | 13,039.30 | | | 271.65 | 8,149.51 | 4,889.79 |
| 59281 | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUEROS DE 1.20M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL LA VEGA | 13/12/2017 | 4 | 547033 | | 13,039.00 | | | 271.64 | 8,149.39 | 4,889.61 |
| 59282 | ANAQUEL BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL,LARGUEROS DE 1.60M DE LARGO COLOR NARANJA | ADM LOCAL LA VEGA | 13/12/2017 | 4 | 547039 | | 16,668.68 | | | 347.26 | 10,417.91 | 6,250.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59284 | COUNTER DE INFORMACION EN MDF HIDROFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE 1/2 PULGADA CON SUJETADORES DE ACERO INOXIDABLE, TOPE DE TRABAJO CON DOS HORADACIONES PARA CABLEADO. | ADM LOCAL LA VEGA | 15/12/2017 | 4 | 547229 | | 212,400.00 | | | 4,425.00 | 132,750.00 | 79,650.00 |
| 59315 | ESCALERA 10 PIES TIPO TIJERA, EN MATERIAL DE FIBRA DE VIDRIO, INCO | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,850.00 | | | 184.37 | 5,531.25 | 3,318.75 |
| 59339 | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59340 | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL SAN FCO M | 20/12/2017 | 4 | 544851 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59341 | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | 544852 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59342 | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | 544853 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59343 | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL SAN CRISTOBAL | 20/12/2017 | 4 | 544854 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59344 | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL SAN CRISTOBAL | 20/12/2017 | 4 | 544855 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59345 | TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL SAN CRISTOBAL | 20/12/2017 | 4 | 544856 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59346 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL LA VEGA | 20/12/2017 | 4 | 544857 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59347 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL LA VEGA | 20/12/2017 | 4 | 544858 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59348 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL LA VEGA | 20/12/2017 | 4 | 544859 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59349 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL LA VEGA | 20/12/2017 | 4 | 544860 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59350 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL LA ROMANA | 20/12/2017 | 4 | 544861 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59351 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL LA ROMANA | 20/12/2017 | 4 | 544862 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59352 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL LA ROMANA | 20/12/2017 | 4 | 544863 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59353 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL HIGUEY | 20/12/2017 | 4 | 544864 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59354 | INCLUYE BASE DE INSTALACION TELEVISOR KTC 43" LED 43S91F SMART. | ADM LOCAL HIGUEY | 20/12/2017 | 4 | 544865 | | 32,739.43 | | | 682.07 | 20,462.10 | 12,277.33 |
| 59360 | TELEFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59361 | TELEFONOS CISCO UC MODELO 7821 | GERENCIA DE COMUNICACION | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | PART #CP-7821-K9= | ESTRATEGICA | | | | | | | | | | |
| 59362 | TELÉFONOS CISCO UC MODELO 7821 | DIV- ALCOHOLES | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59363 | TELÉFONOS CISCO UC MODELO 7821 | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59364 | TELÉFONOS CISCO UC MODELO 7821 | ADM DE SAMANA | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59365 | TELÉFONOS CISCO UC MODELO 7821 | ADM LOCAL LA ROMANA | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59366 | TELÉFONOS CISCO UC MODELO 7821 | PERSONALIZADO VM ADM. LA VEGA | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59367 | TELÉFONOS CISCO UC MODELO 7821 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59368 | TELÉFONOS CISCO UC MODELO 7821 | CENTRO MASIVO VEHICULO MOTOR | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59369 | TELÉFONOS CISCO UC MODELO 7821 | DIV- VALORACION DE BIENES | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59370 | TELÉFONOS CISCO UC MODELO 7821 | DIV- ALCOHOLES | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59371 | TELÉFONOS CISCO UC MODELO 7821 | CENTRO DE DESARROLLO TECNOLOGICO | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59372 | TELÉFONOS CISCO UC MODELO 7821 | DIV- CREDITO Y COMPENSACIONES | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59373 | TELÉFONOS CISCO UC MODELO 7821 | GERENCIA OGC | 20/12/2017 | 4 | | | 8,871.33 | | | 184.82 | 5,544.60 | 3,326.73 |
| 59374 | TELÉFONOS CISCO UC MODELO 7821 | DESPACHO SUB DIRECTOR JURIDICO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59375 | TELÉFONOS CISCO UC MODELO 7821 | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | | COM. | | | | | | | | | | |
| 59376 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DEPARTAMENTO CONTROL GESTION | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59377 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DEPARTAMENTO CONTROL GESTION | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59378 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59379 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA OGC | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59380 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DIV- ALCOHOLES | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59381 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DIV- ALCOHOLES | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59382 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59383 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59384 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DEPARTAMENTO VEHIC MOTOR | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59385 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DEPARTAMENTO VEHIC MOTOR | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59386 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DEPARTAMENTO VEHIC MOTOR | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59387 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOC MONTECRISTI | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59388 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59389 | TELÉFONOS CISCO UC MODELO 7821 | DIV- INFRAESTRUCTURA | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59390 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | TECNOLOGICA GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59391 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59392 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59393 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59394 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE COMUNICACION ESTRATEGICA | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59395 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | CENTRO DE DESARROLLO TECNOLOGICO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59396 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59397 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DIV- INFRAESTRUCTURA TECNOLOGICA | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59398 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DIV- ALCOHOLES | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59399 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA OGC | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 594 | COMPAGINADORA DUPLO | IMPRENTA | 30/06/2002 | 4 | 22331 | | 167,500.00 | | | | 167,000.00 | 500.00 |
| 59400 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DIV- ALCOHOLES | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59401 | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADMINISTRACION LOS PROCERES | 20/12/2017 | 4 | 545536 | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59402 | TELÉFONOS CISCO UC MODELO 7821 | GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59403 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | INFORMACION Y COM. ADM LOCAL SAN JUAN | 20/12/2017 | 4 | 543562 | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59404 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59405 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59406 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | DIV- ALCOHOLES | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59407 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59408 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59409 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59410 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59411 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59412 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59413 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59414 | PART #CP-7821-K9= TELÉFONOS CISCO UC MODELO 7821 | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 8,871.32 | | | 184.82 | 5,544.60 | 3,326.72 |
| 59415 | PART #CP-7821-K9= TELÉFONOS CISCO MODELO 8845 PART | GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59416 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59417 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59418 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59419 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59420 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59421 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59422 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59423 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59424 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59425 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59426 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59427 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59428 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59429 | # CP-8845-K9= TELÉFONOS CISCO MODELO 8845 PART | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4 | | | 19,745.99 | | | 411.37 | 12,341.24 | 7,404.75 |
| 59430 | # CP-8845-K9= SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | | | 29,972.00 | | | 624.41 | 18,732.53 | 11,239.47 |
| 59431 | COLOR NEGRO DE 1.95 MTS DE LARGO. COUNTER DE | ADM LOCAL SANTIAGO | 20/12/2017 | 4 | 544750 | | 212,400.00 | | | 4,425.00 | 132,750.00 | 79,650.00 |
| 59432 | INFORMACIÓN EN MDF HIDRÓFUGO ESCRITORIO DE | IMPRESA | 21/12/2017 | 4 | | | 9,048.24 | | | 188.50 | 5,655.15 | 3,393.09 |
| 59434 | ESTRUCTURA METÁLICA, CON PANEL METÁLICO SÓLIDO AL FRENTE | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4 | | | 9,022.75 | | | 187.97 | 5,639.20 | 3,383.55 |
| 59435 | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS | IMPRESA | 21/12/2017 | 4 | | | 17,349.59 | | | 361.45 | 10,843.50 | 6,506.09 |
| 59436 | ABATIBLES EN LAMINADO COLOR MADERA OSCURO, CON SUS LLAVES SILLÓN GERENCIAL CON BRAZOS EN ¿ | IMPRESA | 21/12/2017 | 4 | | | 14,536.48 | | | 302.84 | 9,085.27 | 5,451.21 |
| | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALEAR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59437 | SILLA DE VISITAS GERENCIALES ESTACIONARIA | IMPRESA | 21/12/2017 | 4 | | | 14,536.48 | | | 302.84 | 9,085.27 | 5,451.21 |
| 59438 | ESCRITORIO OPERACIONAL CON ESTRUCTURA METÁLICA, CON PANEL METÁLICO SÓLIDO AL FRENTE | IMPRESA | 21/12/2017 | 4 | | | 8,442.90 | | | 175.89 | 5,276.79 | 3,166.11 |
| 59439 | ESCRITORIO OPERACIONAL CON ESTRUCTURA METÁLICA, CON PANEL METÁLICO SÓLIDO AL FRENTE, | IMPRESA | 21/12/2017 | 4 | | | 8,442.90 | | | 175.89 | 5,276.79 | 3,166.11 |
| 5944 | ARCHIVO DE 4GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 493343 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 59440 | CREDENSA CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES. | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4 | | | 13,444.92 | | | 280.10 | 8,403.03 | 5,041.89 |
| 59441 | ESCRITORIO OPERACIONAL CON ESTRUCTURA METÁLICA, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS HORADACIONES PARA CABLEADO | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4 | | | 8,442.90 | | | 175.89 | 5,276.79 | 3,166.11 |
| 59442 | ESCRITORIO OPERACIONAL CON ESTRUCTURA METÁLICA | DIV- ALCOHOLES | 21/12/2017 | 4 | | | 8,442.90 | | | 175.89 | 5,276.79 | 3,166.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59447 | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO . | IMPRESA | 21/12/2017 | 4 | | | 9,530.28 | | | 198.54 | 5,956.47 | 3,573.81 |
| 59448 | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO . | IMPRESA | 21/12/2017 | 4 | | | 9,530.28 | | | 198.54 | 5,956.47 | 3,573.81 |
| 59449 | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO . | IMPRESA | 21/12/2017 | 4 | | | 9,530.28 | | | 198.54 | 5,956.47 | 3,573.81 |
| 59450 | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO . | IMPRESA | 21/12/2017 | 4 | | | 9,530.28 | | | 198.54 | 5,956.47 | 3,573.81 |
| 59451 | TABURETE ALTO CON ASIENTO Y ESPALDAR TAPIZADOS EN PIEL SINTETICA NEGRA | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4 | | | 10,296.93 | | | 214.52 | 6,435.60 | 3,861.33 |
| 59452 | TABURETE ALTO CON ASIENTO Y ESPALDAR TAPIZADOS EN PIEL SINTETICA NEGRA | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4 | | | 10,296.93 | | | 214.52 | 6,435.60 | 3,861.33 |
| 59453 | TABURETE ALTO CON ASIENTO Y ESPALDAR TAPIZADOS EN PIEL SINTETICA NEGRA | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4 | | | 10,296.93 | | | 214.52 | 6,435.60 | 3,861.33 |
| 59457 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA. | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4 | 644436 | | 9,101.61 | | | 189.61 | 5,688.54 | 3,413.07 |
| 59458 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4 | 548000 | | 9,101.61 | | | 189.61 | 5,688.54 | 3,413.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59461 | CON CERRADURA. SUMINISTRO E INSTALACION DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM SUPERFICIE DE TRABAJO RECTA TOPE PRINCIPAL COLOR HAYA DE 0.90MT DE LARGO X 0.60MTS LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA PARTE INFERIOR | GERENCIA DE COBRANZA | 22/12/2017 | 4 | | | 31,270.00 | | | 651.46 | 19,543.80 | 11,726.20 |
| 59462 | SUMINISTRO E INSTALACION DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM SUPERFICIE DE TRABAJO RECTA TOPE PRINCIPAL COLOR HAYA DE 0.90MT DE LARGO X 0.60MTS LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA PARTE INFERIOR | GERENCIA DE COBRANZA | 22/12/2017 | 4 | | | 31,270.00 | | | 651.46 | 19,543.80 | 11,726.20 |
| 59463 | SUMINISTRO E INSTALACION DE ESTACIÓN | GERENCIA DE COBRANZA | 22/12/2017 | 4 | | | 31,270.00 | | | 651.46 | 19,543.80 | 11,726.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59464 | MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM SUPERFICIE DE TRABAJO RECTA TOPE PRINCIPAL COLOR HAYA DE 0.90MT DE LARGO X 0.60MTS LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA PARTE INFERIOR SUMINISTRO E INSTALACION DE ESTACIÓN | GERENCIA DE COBRANZA | 22/12/2017 | 4 | | | 31,270.00 | | | 651.46 | 19,543.80 | 11,726.20 |
| 59465 | MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM SUPERFICIE DE TRABAJO RECTA TOPE PRINCIPAL COLOR HAYA DE 0.90MT DE LARGO X 0.60MTS LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA PARTE INFERIOR SUMINISTRO E INSTALACION DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON | GERENCIA DE COBRANZA | 22/12/2017 | 4 | | | 31,270.00 | | | 651.46 | 19,543.80 | 11,726.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59466 | PANELES DE 32MM SUPERFICIE DE TRABAJO RECTA TOPE PRINCIPAL COLOR HAYA DE 0.90MT DE LARGO X 0.60MTS LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA PARTE INFERIOR | GERENCIA DE COBRANZA | 22/12/2017 | 4 | | | 31,270.00 | | | 651.46 | 19,543.80 | 11,726.20 |
| 59468 | ACONDICIONADOR DE AIRE 2 TONS., TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA 23, MARCA LENNOX, INVERTER SEER-23, INCLUYE KIT DE INST. Y FILTRO DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/12/2017 | 4 | | | 77,999.99 | | | 1,625.00 | 48,750.00 | 29,249.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59475 | LINEA. SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA | DIV- ALCOHOLES | 27/12/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,086.00 | 6,051.68 |
| 59476 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL | DIV- ALCOHOLES | 27/12/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,086.00 | 6,051.68 |
| 59477 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | ALMACEN DE DESCARGO | 27/12/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,086.00 | 6,051.68 |
| 59478 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN | GERENCIA OGC | 27/12/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,086.00 | 6,051.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59479 | MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 27/12/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,086.00 | 6,051.68 |
| 59480 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO | DIV- ALCOHOLES | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |
| 59481 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO | DIV- ALCOHOLES | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59482 | ERGONOMICO ACOLCHADO EN PIEL GENUINA SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO | DIV- ALCOHOLES | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |
| 59483 | ERGONOMICO ACOLCHADO SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO | DIV- ALCOHOLES | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |
| 59484 | ERGONOMICO ACOLCHADO SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO | GERENCIA OGC | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |
| 59485 | ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO | GERENCIA OGC | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |
| | ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59486 | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |
| 59487 | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |
| 59488 | PIZARRA EN | DESPACHO SUB | 27/12/2017 | 4 | | | 18,880.00 | | | 393.33 | 11,799.97 | 7,080.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59494 | EMERGENCIA SILENCIOSA SDMO, MODELO J80UIV, DIESEL, TRIFÁSICA, 208/120 VAC, SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | PEDRO GERENCIA OGC | 27/12/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,086.00 | 6,051.68 |
| 59495 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA OGC | 27/12/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,086.00 | 6,051.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59496 | CROMADA CON SUS RUEDAS. FULKRUM 079 SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA OGC | 27/12/2017 | 4 | | | 16,137.68 | | | 336.20 | 10,086.00 | 6,051.68 |
| 59497 | CROMADA CON SUS RUEDAS. FULKRUM 079 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA | GERENCIA OGC | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |
| 59498 | CROMADA CON TACOS FIJOS. FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS | GERENCIA OGC | 27/12/2017 | 4 | | | 13,335.89 | | | 277.83 | 8,334.90 | 5,000.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59520 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS | DIV- ALCOHOLES | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| 59521 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, | DIV- ALCOHOLES | 27/12/2017 | 4 | | | 23,552.41 | | | 490.67 | 14,720.26 | 8,832.15 |
| 59522 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59523 | AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| 59524 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59525 | SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| 59526 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59527 | 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59528 | ENROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| 59529 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59530 | CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| 59531 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59532 | LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| | MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59533 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| 59534 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59535 | HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |
| 59536 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59537 | EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.41 | | | 490.67 | 14,720.26 | 8,832.15 |
| 59538 | ESTACION MODULAR TIPO | GERENCIA OGC | 27/12/2017 | 4 | | | 23,552.45 | | | 490.67 | 14,720.30 | 8,832.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | | | | | | | | | | | |
| 5954 | ARCHIVO DE 4 GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498475 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 59544 | ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL | DIV- ALCOHOLES | 28/12/2017 | 4 | | | 10,404.77 | | | 216.76 | 6,503.00 | 3,901.77 |
| 59545 | CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES | GERENCIA OGC | 28/12/2017 | 4 | | | 8,459.18 | | | 176.23 | 5,286.95 | 3,172.23 |
| 59552 | ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA | GERENCIA OGC | 28/12/2017 | 4 | | | 10,404.77 | | | 216.76 | 6,503.00 | 3,901.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59553 | CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL DE 50X1.00CMS ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA | GERENCIA OGC | 28/12/2017 | 4 | | | 10,404.77 | | | 216.76 | 6,503.00 | 3,901.77 |
| 59554 | CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL DE 50X1.00CMS ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA | GERENCIA OGC | 28/12/2017 | 4 | | | 10,404.77 | | | 216.76 | 6,503.00 | 3,901.77 |
| 59555 | CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL DE 50X1.00CMS CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS | GERENCIA OGC | 28/12/2017 | 4 | | | 8,459.18 | | | 176.23 | 5,286.95 | 3,172.23 |
| 59556 | CORREDIZAS CON SUS LLAVES CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS | GERENCIA OGC | 28/12/2017 | 4 | | | 8,459.18 | | | 176.23 | 5,286.95 | 3,172.23 |
| 59557 | CORREDIZAS CON SUS LLAVES CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS | GERENCIA OGC | 28/12/2017 | 4 | | | 8,459.18 | | | 176.23 | 5,286.95 | 3,172.23 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59567 | MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES SOFÁ DE 2 PLAZAS TAPIZADO MOD. VERA 101 SIMPIEL NEGRO. | CENTRO FISCALIZACION MAXIMO GOMEZ | 29/12/2017 | 4 | 649015 | | 19,436.95 | | | 404.93 | 12,148.12 | 7,288.83 |
| 59568 | SOFA DE 3 PLAZAS TAPIZADO MOD. VERA 101 SIMPIEL NEGRO | CENTRO FISCALIZACION MAXIMO GOMEZ | 29/12/2017 | 4 | 649016 | | 22,071.67 | | | 459.82 | 13,794.82 | 8,276.85 |
| 59569 | SOFA DE 3 PLAZAS TAPIZADO MOD. VERA 101 SIMPIEL NEGRO | CENTRO FISCALIZACION MAXIMO GOMEZ | 29/12/2017 | 4 | 649017 | | 22,071.67 | | | 459.82 | 13,794.82 | 8,276.85 |
| 59571 | AMPLIFICADOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 20/12/2017 | 4 | | | 16,548.78 | | | 344.76 | 10,343.01 | 6,205.77 |
| 59572 | AMPLIFICADOR | ADM LOCAL BOCA CHICA | 20/12/2017 | 4 | 544882 | | 16,548.78 | | | 344.76 | 10,343.01 | 6,205.77 |
| 59573 | AMPLIFICADOR | ADM LOCAL SAN CRISTOBAL | 20/12/2017 | 4 | 544883 | | 16,548.78 | | | 344.76 | 10,343.01 | 6,205.77 |
| 59574 | AMPLIFICADOR | ADM LOCAL LA VEGA | 20/12/2017 | 4 | 544885 | | 16,548.78 | | | 344.76 | 10,343.01 | 6,205.77 |
| 59575 | AMPLIFICADOR | ADM. LOCAL BAVARO PUNTA CANA | 20/12/2017 | 4 | 544886 | | 16,548.78 | | | 344.76 | 10,343.01 | 6,205.77 |
| 59576 | AMPLIFICADOR | ADMINISTRACION LOCAL LINCOLN | 20/12/2017 | 4 | 534887 | | 16,548.78 | | | 344.76 | 10,343.01 | 6,205.77 |
| 59591 | TALADRO MARTILLO | DPTO-MANTENIMIENTO | 21/12/2017 | 4 | | | 21,584.69 | | | 449.68 | 13,490.40 | 8,094.29 |
| 59596 | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA | ADMINISTRACION LOCAL LINCOLN | 29/12/2017 | 4 | | | 9,684.91 | | | 201.77 | 6,053.10 | 3,631.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59597 | CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 29/12/2017 | 4 | 649087 | | 9,684.91 | | | 201.77 | 6,053.10 | 3,631.81 |
| 59598 | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 29/12/2017 | 4 | | | 9,684.91 | | | 201.77 | 6,053.10 | 3,631.81 |
| 59610 | ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.28 | | | 603.95 | 17,514.33 | 11,474.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59611 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.28 | | | 603.95 | 17,514.33 | 11,474.95 |
| 59612 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.28 | | | 603.95 | 17,514.33 | 11,474.95 |
| 59613 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.28 | | | 603.95 | 17,514.33 | 11,474.95 |
| 59614 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.28 | | | 603.95 | 17,514.33 | 11,474.95 |
| 59615 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59616 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | GERENCIA | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59617 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | CONTROL DE FACTURACION GERENCIA | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59618 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | CONTROL DE FACTURACION GERENCIA | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59619 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | CONTROL DE FACTURACION GERENCIA | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59620 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | CONTROL DE FACTURACION GERENCIA | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59621 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL | CONTROL DE FACTURACION GERENCIA | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59622 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59623 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59624 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59625 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59626 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS | GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59627 | POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | GERENCIA | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59628 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | CONTROL DE FACTURACION GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59629 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | CONTROL DE FACTURACION GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59630 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS ESTACIÓN | CONTROL DE FACTURACION GERENCIA CONTROL DE FACTURACION | 16/01/2018 | 4 | | | 28,989.27 | | | 603.95 | 17,514.32 | 11,474.95 |
| 59631 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS ESTACIÓN | DPTO- MANTENIMIENTO | 16/01/2018 | 4 | | | 34,993.76 | | | 729.04 | 21,142.10 | 13,851.66 |
| 59632 | MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR | DPTO- MANTENIMIENTO | 16/01/2018 | 4 | | | 34,993.76 | | | 729.04 | 21,142.10 | 13,851.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59633 | GRIS ESTACION MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS | DPTO- MANTENIMIENTO | 16/01/2018 | 4 | | | 34,993.76 | | | 729.04 | 21,142.10 | 13,851.66 |
| 59634 | MAQUINA DE ESCRIBIR ELÉCTRICA NAKAJIMA. | ADM LOCAL SANTIAGO | 16/01/2018 | 4 | | | 10,620.00 | | | 221.25 | 6,416.25 | 4,203.75 |
| 59636 | ANAQUEL DE 0.60 MTS ANCHO X 2.00 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. PARA SER INSTALADOS EN LA GERENCIA DE GRANDES CONTRIBUYENTES 3ER. PISO LADO A. | GERENCIA OGC | 19/01/2018 | 4 | | | 17,886.44 | | | 372.64 | 10,806.38 | 7,080.06 |
| 59637 | ANAQUEL DE 0.60 MTS ANCHO X 2.00 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. PARA SER INSTALADOS EN LA GERENCIA DE GRANDES CONTRIBUYENTES 3ER. PISO LADO A. | GERENCIA OGC | 19/01/2018 | 4 | | | 17,886.44 | | | 372.64 | 10,806.38 | 7,080.06 |
| 59640 | UNIDAD EVAPORADORA Y | CENTRO DE DESARROLLO | 22/01/2018 | 4 | | | 96,086.22 | | | 2,001.80 | 58,052.12 | 38,034.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59641 | CONDENSADORA MARCA LENNOX EFICIENCIA 27, 80% DE AHORRO DE 12,000BTU DE REFRIGERACIÓN, TIPO SPLIT MANEJADORA DE PARED 208-230 VAC, MONOFASICA, REFRIGERANTE R-410-A, CON SU KIT DE INSTALACIÓN 3 METROS CERTIFICACIÓN UL, AHR/ETL, AHRI TERMOSTATO DIGITAL HONE. | TECNOLOGICO GERENCIA FINANZAS | 23/01/2018 | 4 | | | 11,857.23 | | | 247.03 | 7,163.76 | 4,693.47 |
| 59662 | TH8220 PRO TOUCH CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | 543600 | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59663 | AVTECH AVM 521 CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. | ADM LOCAL SAN FCO M | 31/01/2018 | 4 | | | 10,030.00 | | | 208.96 | 6,059.84 | 3,970.16 |
| 59699 | AVTECH AVM 521 SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | GERENCIA OGC | 05/02/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,413.60 | 6,724.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 597 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 ARCHIVO DE 4 GAVETAS | ADM LOCAL BANI | 15/07/2007 | 4 | 496445 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 59700 | SILLÓN CON BRAZOS AJUSTABLES,ASIENT O ERGONÓMICO ACOLCHADO,CON SOPORTE LUMBAR Y CON CABEZAR | DIV- ALCOHOLES | 05/02/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,413.60 | 6,724.08 |
| 59701 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 05/02/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,413.60 | 6,724.08 |
| 59702 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN | GERENCIA OGC | 05/02/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,413.60 | 6,724.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59703 | MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 05/02/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,413.60 | 6,724.08 |
| 59704 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y | GERENCIA OGC | 05/02/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,413.60 | 6,724.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59705 | CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 05/02/2018 | 4 | | | 13,335.87 | | | 277.83 | 7,779.24 | 5,556.63 |
| 59706 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA | GERENCIA OGC | 05/02/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,779.24 | 5,556.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59707 | CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA | GERENCIA OGC | 05/02/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,779.24 | 5,556.65 |
| 59708 | CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA | GERENCIA OGC | 05/02/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,779.24 | 5,556.65 |
| 59709 | CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA OGC | 05/02/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,779.24 | 5,556.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59710 | ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA OGC | 05/02/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,779.24 | 5,556.65 |
| 59711 | ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA OGC | 05/02/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,779.24 | 5,556.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59712 | BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 05/02/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,779.24 | 5,556.65 |
| 59715 | ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL DE 50X1.00CMS | GERENCIA OGC | 05/02/2018 | 4 | | | 10,404.76 | | | 216.76 | 6,069.46 | 4,335.30 |
| 59716 | ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL | GERENCIA OGC | 05/02/2018 | 4 | | | 10,404.76 | | | 216.76 | 6,069.46 | 4,335.30 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59717 | DE 50X1.00CMS CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES | GERENCIA OGC | 05/02/2018 | 4 | | | 8,459.19 | | | 176.23 | 4,934.49 | 3,524.70 |
| 59718 | CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES | GERENCIA OGC | 05/02/2018 | 4 | | | 8,459.19 | | | 176.23 | 4,934.49 | 3,524.70 |
| 59734 | CORTINAS VENECIANAS EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 2.63 MTS DE ALTO. HUECO UNO. | DESPACHO SUB DIRECTOR JURIDICO | 05/02/2018 | 4 | | | 15,163.00 | | | 315.89 | 8,845.10 | 6,317.90 |
| 59735 | CORTINAS VENECIANAS EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 2.64 MTS DE ALTO. HUECO DOS. | DESPACHO SUB DIRECTOR JURIDICO | 05/02/2018 | 4 | | | 15,310.50 | | | 318.97 | 8,931.16 | 6,379.34 |
| 59736 | CORTINAS VENECIANAS EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.24 MTS DE ANCHO X | DESPACHO SUB DIRECTOR JURIDICO | 05/02/2018 | 4 | | | 15,310.50 | | | 318.97 | 8,931.16 | 6,379.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59737 | 2.64 MTS DE ALTO. HUECO TRES. CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 1.55 MTS DE ANCHO X 2.22 MTS DE ALTO.5TO PISO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/02/2018 | 4 | | | 10,277.80 | | | 214.12 | 5,995.36 | 4,282.44 |
| 59740 | ESCRITORIO DE 1.60 MTS. TOPOE BLANCO, ESTRUCTURA TUBULAR METALICA Y RETORNO DE 0.90 MTS. | ALMACEN DE DESCARGO | 07/02/2018 | 4 | | | 8,053.50 | | | 167.78 | 4,697.84 | 3,355.66 |
| 59755 | SOFÁ NEGRO DE 0.74X1.20X0.43 MTS. PARA DOS PERSONAS CON CROMADO EN LOS BRAZOS Y PATAS | DPTO- MANTENIMIENTO | 07/02/2018 | 4 | | | 19,289.74 | | | 401.87 | 11,252.36 | 8,037.38 |
| 59756 | SOFÁ NEGRO DE 0.74X1.20X0.43 MTS. PARA DOS PERSONAS CON CROMADO EN LOS BRAZOS Y PATAS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 07/02/2018 | 4 | | | 19,289.74 | | | 401.87 | 11,252.36 | 8,037.38 |
| 59757 | SOFÁ NEGRO DE 0.74X1.20X0.43 MTS. PARA DOS PERSONAS CON CROMADO EN LOS BRAZOS Y PATAS | ALMACEN DE DESCARGO | 07/02/2018 | 4 | | | 19,289.75 | | | 401.87 | 11,252.36 | 8,037.39 |
| 59766 | SILLON DE VISITA MOD.WAU 608. MALLA GRIS, ESTRUCTURA NEGRA ERGONOMICO, BASE ALUMINIO, MECANISMO SINCRO. BRAZOS DE | ADM LOCAL PTO PTA | 12/02/2018 | 4 | | | 23,440.47 | | | 488.34 | 13,673.57 | 9,766.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59767 | PLASTICO, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES : TACOS FIJOS. SILLON DE VISITA MOD.WAU 608. MALLA GRIS, ESTRUCTURA NEGRA ERGONOMICO, BASE ALUMINIO, MECANISMO SINCRON. BRAZOS DE PLASTICO, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES : TACOS FIJOS. | ADM LOCAL PTO PTA | 12/02/2018 | 4 | | | 23,440.47 | | | 488.34 | 13,673.57 | 9,766.90 |
| 59768 | SILLON EJECUTIVO MOD. WAU 609. MALLA GRIS ERGONOMICO ESTRUCTURA NEGRA, BASE ALUMINIO, MECANISMO SINCRON CON BRAZOS AJUSTABLE COMPUESTO POR ESTRUCTURA METALICA Y APOYO PLASTICO, SOPORTE LUMBAR, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL PTO PTA | 12/02/2018 | 4 | | | 23,609.44 | | | 491.86 | 13,772.14 | 9,837.30 |
| 59769 | SILLON EJECUTIVO MOD. WAU 609. MALLA GRIS ERGONOMICO ESTRUCTURA | DIV- COMPRAS | 12/02/2018 | 4 | | | 23,609.44 | | | 491.86 | 13,772.14 | 9,837.30 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59770 | NEGRA, BASE ALUMINIO, MECANISMO SINCRO CON BRAZOS AJUSTABLE COMPUESTO POR ESTRUCTURA METALICA Y APOYO PLASTICO, SOPORTE LUMBAR, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLON EJECUTIVO MOD. EXACT 099. EN PIEL Y MALLA NEGRO, CON ESTRUCTURA ALUMINIO, MECANISMO SINCRO. CON BRAZOS AJUSTABLE EN ESTRUCTURA METALICA Y APOYO EN PIEL, SOPORTE LUMBAR, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 12/02/2018 | 4 | | | 17,029.75 | | | 354.78 | 9,934.05 | 7,095.70 |
| 59846 | BEBEDERO NEGRO DE AGUA FRIA Y CALIENTE CON BOTELLÓN INTEGRADO DEBAJO MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO | 15/02/2018 | 4 | | | 13,799.06 | | | 287.48 | 8,049.44 | 5,749.62 |
| 59847 | ACONDICIONADORA DE AIRE DE 1.5 TONELADAS TIPO SPLIT 18,000BTU INVERTER R410A, | ADM LOCAL HERRERA | 16/02/2018 | 4 | 650165 | | 38,350.87 | | | 798.97 | 22,371.37 | 15,979.50 |
| 59848 | ACONDICIONADORA DE AIRE DE 1 TONELADA TIPO | ADM LOCAL HERRERA | 16/02/2018 | 4 | 650168 | | 26,550.28 | | | 553.13 | 15,487.64 | 11,062.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59849 | SPLIT DE 12,000 BTU, INVERTER R410A, SEER 18, MARCA LENOX ACONDICIONADORA DE AIRE DE 1 TONELADA TIPO | ADM LOCAL HERRERA | 16/02/2018 | 4 | 650164 | | 26,550.28 | | | 553.13 | 15,487.64 | 11,062.64 |
| 59851 | MESA DE CONFERENCIA CHAPADA EN MADERA COLOR HAYA CON PASA CABLES PARA 10 PERSONAS | GERENCIA OGC | 16/02/2018 | 4 | | | 30,852.28 | | | 642.75 | 17,997.18 | 12,855.10 |
| 59853 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 16/02/2018 | 4 | | | 23,552.45 | | | 490.67 | 13,738.95 | 9,813.50 |
| 59854 | ESTACION MODULAR TIPO CALL CENTER AOTO | GERENCIA OGC | 16/02/2018 | 4 | | | 23,552.45 | | | 490.67 | 13,738.95 | 9,813.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59855 | CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON LLAVES | GERENCIA OGC | 16/02/2018 | 4 | | | 23,552.45 | | | 490.67 | 13,738.95 | 9,813.50 |
| | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 59856 | INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON LLAVES | GERENCIA OGC | 16/02/2018 | 4 | | | | 23,552.42 | | | 490.67 | 13,738.92 | 9,813.50 |
| 59857 | INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE | GERENCIA OGC | 16/02/2018 | 4 | | | | 23,552.45 | | | 490.67 | 13,738.95 | 9,813.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59858 | ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 16/02/2018 | 4 | | | 23,552.45 | | | 490.67 | 13,738.95 | 9,813.50 |
| 59859 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR | GERENCIA OGC | 16/02/2018 | 4 | | | 23,552.45 | | | 490.67 | 13,738.95 | 9,813.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59860 | GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 1.57 MTS DE ANCHO X 1.80 MTS DE ALTO. SAN JUAN | ADM LOCAL SAN JUAN | 23/02/2018 | 4 | 543551 | | 14,132.86 | | | 294.43 | 8,244.16 | 5,888.70 |
| 59861 | CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 1.57 MTS DE ANCHO X 1.80 MTS DE ALTO. SAN JUAN | ADM LOCAL SAN JUAN | 23/02/2018 | 4 | 543552 | | 14,132.86 | | | 294.43 | 8,244.16 | 5,888.70 |
| 599 | ABANICO PEDESTAL DAIWA | ALMACEN DE DESCARGO | 21/05/2007 | 4 | 496535 | | 1,460.00 | | | | 960.00 | 500.00 |
| 5990 | CAJA FUERTE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497756 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 5991 | ARCHIVO DE 4GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 21722 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 5995 | ARCHIVO DE 2GV | ADM LOCAL MOCA | 30/06/2002 | 4 | 498472 | | 2,515.36 | | | | 2,015.36 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 60026 | MÁQUINA DE ESCRIBIR ELÉCTRICA NAKAJIMA WPT 160 | ADM LOCAL VILLA MELLA | 28/02/2018 | 4 | 600158 | | 10,620.00 | | | 221.25 | 6,195.00 | 4,425.00 |
| 60027 | MÁQUINA DE ESCRIBIR ELÉCTRICA NAKAJIMA WPT 160 | ALMACEN DE DESCARGO | 28/02/2018 | 4 | 650953 | | 10,620.00 | | | 221.25 | 6,195.00 | 4,425.00 |
| 60028 | MÁQUINA CONTADORA DE DINERO ACCUBANKER AB-550 | ADM LOCAL SANTIAGO | 28/02/2018 | 4 | | | 37,701.00 | | | 785.43 | 21,992.30 | 15,708.70 |
| 6011 | CAUMTER | PERSONALIZADO VM MOCA | 30/06/2002 | 4 | 498360 | | 11,890.00 | | | | 11,390.00 | 500.00 |
| 6023 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 515797 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 60259 | SILLÓN GERENCIAL BRAZOS EN T AJUSTABLES, ERGONÓMICO, ASIENTO EN TELA Y MALLA NEGRO, ESPALDAR ALTO EN MALLA NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR | DIV- SEGURIDAD | 05/03/2018 | 4 | | | 16,048.00 | | | 334.34 | 9,026.97 | 7,021.03 |
| 60260 | SILLA DE VISITA GERENCIAL ESTACIONARIA ASIENTO EN TELA Y MALLA NEGRO ESPALDAR BAJO EN TELA DE MALLA NEGRO, BRAZO T FIJOS, BASE CROMADA TIPO VOLADIZO. | DIV- SEGURIDAD | 05/03/2018 | 4 | | | 12,803.00 | | | 266.73 | 7,201.71 | 5,601.29 |
| 60261 | SILLA DE VISITA GERENCIAL | DIV- SEGURIDAD | 05/03/2018 | 4 | | | 12,803.00 | | | 266.73 | 7,201.71 | 5,601.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60263 | ESTACIONARIA ASIENTO EN TELA Y MALLA NEGRO ESPALDAR BAJO EN TELA DE MALLA NEGRO, BRAZO T FIJOS, BASE CROMADA TIPO VOLADIZO. CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.57MT DE ANCHO X 1.80 MTS DE ALTO, OFICINA ADMINISTRADOR. | ADM LOCAL SAN JUAN | 05/03/2018 | 4 | 543553 | | 8,232.86 | | | 171.52 | 4,631.04 | 3,601.82 |
| 6029 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 515790 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6030 | CALCULADORA | ADM LOCAL NAGUA | 12/06/2007 | 4 | 515734 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 60308 | SOFÁ DE DOS PERSONAS HISPANIOLA EN PIEL SINTETICA COLOR NEGRO. | DEPARTAMENTO DE REPRESENTACION EXTERNA | 05/03/2018 | 4 | 596162 | | 22,184.00 | | | 462.17 | 12,478.54 | 9,705.46 |
| 60309 | ESCRITORIO PLATINIUM EN ETRUCTURA DE METAL CON TOPE COLOR CAOBA TIPO L | DEPARTAMENTO DE REPRESENTACION EXTERNA | 05/03/2018 | 4 | 596180 | | 8,625.80 | | | 179.71 | 4,852.00 | 3,773.80 |
| 60311 | CREDENSA DE 2 PUERTAS CORREDIZAS COLOR CAOBA | DEPARTAMENTO DE REPRESENTACION EXTERNA | 05/03/2018 | 4 | 596185 | | 15,340.00 | | | 319.59 | 8,628.72 | 6,711.28 |
| 60315 | ESCRITORIO CON TOPE COLOR GRIS, PERFORADO PLATEADO, CON DOS SALIDAS PARA | DESPACHO SUB DIRECTOR JURIDICO | 06/03/2018 | 4 | | | 8,606.92 | | | 179.31 | 4,841.37 | 3,765.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60325 | CABLEADO NEVERA EJECUTIVA DAEWOO CAPACIDAD DE 4.6 PIES CÚICOS 2 REPISAS DE REJILLA PLASTIFICADORAS, 3 ESTANTES EN PUERTAS 3 TEMPERATURA AJUSTABLE, TERMOSTATO Y MIINI CONGELADOR | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/03/2018 | 4 | | | 11,777.79 | | | 245.37 | 6,624.99 | 5,152.80 |
| 60326 | NEVERA EJECUTIVA DAEWOO CAPACIDAD DE 4.6 PIES CÚICOS 2 REPISAS DE REJILLA PLASTIFICADORAS, 3 ESTANTES EN PUERTAS 3 TEMPERATURA AJUSTABLE, TERMOSTATO Y MIINI CONGELADOR | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/03/2018 | 4 | | | 11,777.79 | | | 245.37 | 6,624.99 | 5,152.80 |
| 60339 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, DE MEDIDA: 1.85 MTS ANCHO X 0.76 MTS DE ALTO, PARA HUECO DE 3.69 MTS DE ANCHO X 0.76 MTS DE ALTO. | ADM LOCAL SALCEDO | 12/03/2018 | 4 | 547260 | | 8,058.45 | | | 167.89 | 4,532.87 | 3,525.58 |
| 60340 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, DE MEDIDA: 1.85 MTS | ADM LOCAL SALCEDO | 12/03/2018 | 4 | 547259 | | 8,058.45 | | | 167.89 | 4,532.87 | 3,525.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6035 | ANCHO X 0.76 MTS DE ALTO, PARA HUECO DE 3.69 MTS DE ANCHO X 0.76 MTS DE ALTO. ARCHIVO DE 2 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 515780 | | 3,712.00 | | | | 3,212.00 | 500.00 |
| 60357 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, DE MEDIDA: 1.89 MTS ANCHO X 0.76 MTS DE ALTO, PARA HUECO DE 3.77 MTS DE ANCHO X 0.76 MTS DE ALTO. | ADM LOCAL SALCEDO | 12/03/2018 | 4 | 547278 | | 8,234.75 | | | 171.56 | 4,632.10 | 3,602.65 |
| 60358 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, DE MEDIDA: 1.89 MTS ANCHO X 0.76 MTS DE ALTO, PARA HUECO DE 3.77 MTS DE ANCHO X 0.76 MTS DE ALTO. | ADM LOCAL SALCEDO | 12/03/2018 | 4 | 547277 | | 8,234.75 | | | 171.56 | 4,632.10 | 3,602.65 |
| 60359 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, DE MEDIDA: 1.88 MTS ANCHO X 0.76 MTS DE ALTO, PARA HUECO DE 3.75 MTS DE ANCHO X 0.76 MTS DE ALTO. | ADM LOCAL SALCEDO | 12/03/2018 | 4 | 547282 | | 8,234.75 | | | 171.56 | 4,632.10 | 3,602.65 |
| 60360 | CORTINA | ALMACEN DE | 12/03/2018 | 4 | | | 8,234.75 | | | 171.56 | 4,632.10 | 3,602.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60361 | VENECIANA EN MADERA COLOR ROSE CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, DE MEDIDA: 1.86 MTS ANCHO X 0.76 MTS DE ALTO, PARA HUECO DE 3.72 MTS DE ANCHO X 0.76 MTS DE ALTO. | DESCARGO ADM LOCAL SALCEDO | 12/03/2018 | 4 | 547276 | | 8,234.75 | | | 171.56 | 4,632.10 | 3,602.65 |
| 60362 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, DE MEDIDA: 1.86 MTS ANCHO X 0.76 MTS DE ALTO, PARA HUECO DE 3.72 MTS DE ANCHO X 0.76 MTS DE ALTO. | ADM LOCAL SALCEDO | 12/03/2018 | 4 | 547275 | | 8,234.75 | | | 171.56 | 4,632.10 | 3,602.65 |
| 6037 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515776 | | 2,000.00 | | | | 1,500.00 | 500.00 |
| 60380 | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA DE MALLA Y ASIENTO COLOR NEGRO CON APOYA BRAZOS | DEPARTAMENTO DE REPRESENTACION EXTERNA | 12/03/2018 | 4 | 596146 | | 9,175.68 | | | 191.16 | 5,161.32 | 4,014.36 |
| 60381 | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA DE MALLA Y ASIENTO COLOR NEGRO CON APOYA BRAZOS | DEPARTAMENTO DE REPRESENTACION EXTERNA | 12/03/2018 | 4 | 596154 | | 9,175.68 | | | 191.16 | 5,161.32 | 4,014.36 |
| 60382 | SILLÓN GERENCIAL | LA FERIA | 12/03/2018 | 4 | | | 9,175.68 | | | 191.16 | 5,161.32 | 4,014.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60383 | RAYMOND CON ESPALDAR EN TELA SILLÓN GERENCIAL | LA FERIA | 12/03/2018 | 4 | | | 9,175.68 | | | 191.16 | 5,161.32 | 4,014.36 |
| 60384 | RAYMOND CON ESPALDAR EN TELA SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA DE MALLA Y ASIENTO COLOR NEGRO CON APOYA BRAZOS | DEPARTAMENTO DE REPRESENTACION EXTERNA | 12/03/2018 | 4 | 596151 | | 9,175.68 | | | 191.16 | 5,161.32 | 4,014.36 |
| 60385 | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA | LA FERIA | 12/03/2018 | 4 | 649032 | | 9,175.68 | | | 191.16 | 5,161.32 | 4,014.36 |
| 60392 | SILLÓN EJECUTIVO RAYMOND CON ESPALDAR EN TELA DE MAYA Y ASIENTO EN PIEL | DEPARTAMENTO DE REPRESENTACION EXTERNA | 12/03/2018 | 4 | 596140 | | 10,618.82 | | | 221.23 | 5,973.10 | 4,645.72 |
| 60393 | PIZARRA EN ACRILICO 48"X36" CM CON 4 TORNILLOS DECORATIVOS, FONDO BLANCO DE 3/8" Y SOPORTE PARA BORRADOR | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 13/03/2018 | 4 | | | 12,862.00 | | | 267.96 | 7,234.92 | 5,627.08 |
| 60394 | PIZARRA EN ACRILICO 60" X 39" A 1/4 CON 6 TORNILLOS DECORATIVOS, COLOR BLANCA | COOPERACION INTERNACIONAL | 13/03/2018 | 4 | | | 13,275.00 | | | 276.57 | 7,467.14 | 5,807.86 |
| 60395 | ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. PARA SER | GERENCIA CONTROL DE FACTURACION | 14/03/2018 | 4 | | | 19,623.00 | | | 408.82 | 11,037.89 | 8,585.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60396 | INSTALADO EN LA GERENCIA DE FACTURACION, 4TO. PISO LADO SUR. ANAQUEL DE 0.60 MTS ANCHO X 2.00 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. PARA SER INSTALADOS EN LA GERENCIA DE GRANDES CONTRIBUYENTES | GERENCIA OGC | 14/03/2018 | 4 | | | 13,707.67 | | | 285.58 | 7,710.60 | 5,997.07 |
| 60397 | 3ER. PISO LADO A. ANAQUEL DE 0.60 MTS ANCHO X 2.00 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. PARA SER INSTALADOS EN LA GERENCIA DE GRANDES CONTRIBUYENTES | GERENCIA OGC | 14/03/2018 | 4 | | | 13,707.67 | | | 285.58 | 7,710.60 | 5,997.07 |
| 60399 | SILLON EJECUTIVO MALLA GRIS ERGONOMICO ESTRUCTURA NEGRA, BASE ALUMINIO, MECANISMO SINCRO CON BRAZOS AJUSTABLE. | DIV-GESTION DE SERVICIOS | 15/03/2018 | 4 | | | 23,609.44 | | | 491.87 | 13,280.28 | 10,329.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 604 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANI | 15/07/2007 | 4 | 496525 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 60400 | NEVERA EJECUTIVA FRIGIDAIRE FRD04G3HPW, 4.5' CUBICOS, BLANCA. | DEPARTAMENTO EDUCACION TRIBUTARIA | 20/03/2018 | 4 | | | 9,499.00 | | | 197.90 | 5,343.21 | 4,155.79 |
| 60415 | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. MOD. WYE 579 | GERENCIA OGC | 26/03/2018 | 4 | | | 16,819.23 | | | 350.40 | 9,460.80 | 7,358.43 |
| 60416 | SILLA DE VISITA EJECUTIVA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA | GERENCIA OGC | 26/03/2018 | 4 | | | 10,982.50 | | | 228.80 | 6,177.60 | 4,804.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60417 | CROMADA CON TACOS FIJOS O TIPO TRINEO. WYE 571. SILLA DE VISITA EJECUTIVA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA | GERENCIA OGC | 26/03/2018 | 4 | | | 10,982.50 | | | 228.80 | 6,177.60 | 4,804.90 |
| 60418 | CROMADA CON TACOS FIJOS O TIPO TRINEO. WYE 571. SILLÓN GERENCIAL PARA SALÓN DE REUNIONES CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN PIEL GENUINA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. WYE577 | GERENCIA OGC | 26/03/2018 | 4 | | | 15,371.15 | | | 320.24 | 8,646.22 | 6,724.93 |
| 60419 | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES CON | GERENCIA OGC | 26/03/2018 | 4 | | | 15,371.15 | | | 320.24 | 8,646.22 | 6,724.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60420 | BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN PIEL GENUINA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. WYE577 SILLÓN GERENCIAL PARA SALÓN DE REUNIONES CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN PIEL GENUINA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. WYE577 | GERENCIA OGC | 26/03/2018 | 4 | | | 15,371.15 | | | 320.24 | 8,646.22 | 6,724.93 |
| 60421 | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN PIEL GENUINA, | GERENCIA OGC | 26/03/2018 | 4 | | | 15,371.15 | | | 320.24 | 8,646.22 | 6,724.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60422 | ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. WYE577 SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, | GERENCIA CONTROL DE FACTURACION | 26/03/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,077.40 | 7,060.28 |
| 60423 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | GERENCIA OGC | 26/03/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,077.40 | 7,060.28 |
| 60424 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | GERENCIA OGC | 26/03/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,077.40 | 7,060.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60425 | PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 26/03/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,077.40 | 7,060.28 |
| 60426 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 26/03/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,077.40 | 7,060.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60427 | MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 26/03/2018 | 4 | | | 16,137.68 | | | 336.20 | 9,077.40 | 7,060.28 |
| 60428 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60429 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |
| 60430 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60431 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |
| 60432 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |
| 60433 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60434 | MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |
| 60435 | MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60436 | TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |
| 60437 | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4 | | | 13,335.89 | | | 277.83 | 7,501.41 | 5,834.48 |
| 60438 | NEVERA DE 10 PIES CÚBICOS COLOR SIRVER AMERICAN | ADM. LOCAL BAVARO PUNTA CANA | 27/03/2018 | 4 | 598066 | | 18,320.68 | | | 381.68 | 10,305.36 | 8,015.32 |
| 60439 | NEVERA DE 10 PIES CÚBICOS COLOR SIRVER AMERICAN | ADM LOCAL BOCA CHICA | 27/03/2018 | 4 | 598670 | | 18,320.68 | | | 381.68 | 10,305.36 | 8,015.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60440 | NEVERA DE 10 PIES CÚBICOS COLOR SIRVER AMERICAN | ADM LOCAL MOCA | 27/03/2018 | 4 | | | 18,320.68 | | | 381.68 | 10,305.36 | 8,015.32 |
| 60441 | NEVERA DE 10 PIES CÚBICOS COLOR SIRVER AMERICAN | ADM LOCAL SAN FCO M | 27/03/2018 | 4 | 598065 | | 18,320.68 | | | 381.68 | 10,305.36 | 8,015.32 |
| 60442 | NEVERA DE 10 PIES CÚBICOS COLOR SIRVER AMERICAN | CENTRO MASIVO VEHICULO MOTOR | 27/03/2018 | 4 | | | 18,320.68 | | | 381.68 | 10,305.36 | 8,015.32 |
| 60443 | NEVERA DE 10 PIES CÚBICOS COLOR SIRVER AMERICAN | ALMACEN NUEVOS ACTIVOS | 27/03/2018 | 4 | | | 18,320.68 | | | 381.68 | 10,305.36 | 8,015.32 |
| 60451 | ACONDICIONADOR DE AIRE INVERTER TGM DE 18,000 BTU/HR, SPLIT, UNIDAD EVAPORADORA DE PARED, EFICIENCIA MINIMA SEER 19, MONOFASICO 208-230 VAC, REFRIGERANTE R-410A. | LA FERIA | 28/03/2018 | 4 | 649023 | | 42,250.96 | | | 880.23 | 23,766.21 | 18,484.75 |
| 60458 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 20,836.28 | | | 434.09 | 11,720.43 | 9,115.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60459 | 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA CON UN PASACABLE DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA CON UN PASACABLE DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 20,836.28 | | | 434.09 | 11,720.43 | 9,115.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60460 | HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA CON UN PASACABLE DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 20,836.28 | | | 434.09 | 11,720.43 | 9,115.85 |
| 60461 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 20,836.28 | | | 434.09 | 11,720.43 | 9,115.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60462 | LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA CON UN PASACABLE DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 20,836.28 | | | 434.09 | 11,720.43 | 9,115.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 60463 | PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA CON UN PASACABLE DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA CON UN PASACABLE DE 1.20 | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | | 20,836.28 | | | 434.09 | 11,720.43 | 9,115.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60464 | DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.60 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.60, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 38,272.59 | | | 797.35 | 21,528.35 | 16,744.24 |
| 60465 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 60466 | DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | | 22,018.24 | | | 458.72 | 12,385.23 | 9,633.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 60467 | DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60468 | ANCHO. ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METALICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AEREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |
| 60469 | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60470 | LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60471 | LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |
| 60472 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60473 | HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60474 | LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 22,018.23 | | | 458.72 | 12,385.22 | 9,633.01 |
| 60475 | ESCRITORIO EJECUTIVO MOD.F78 | DEPARTAMENTO COBRANZA | 29/03/2018 | 4 | | | 20,084.54 | | | 418.43 | 11,297.61 | 8,786.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60478 | TOPE MELAMINA CAOBA DE 0.80X1.60 MTS Y LATERAL DE 0.50X1.00 MTS. CREDENZA EJECUTIVA MELAMINA CAOBA DE 0.45X1.50 MTS. PUERTAS CORREDIZAS | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 8,670.64 | | | 180.64 | 4,877.28 | 3,793.36 |
| 60479 | ESCRITORIO CON TOPE EN MELAMINA CAOBA Y ESTRUCTURA DE ALUMINIO DE 0.70X1.40 MTS. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 8,760.32 | | | 182.51 | 4,927.72 | 3,832.60 |
| 60480 | ESCRITORIO CON TOPE EN MELAMINA CAOBA Y ESTRUCTURA DE ALUMINIO DE 0.70X1.40 MTS. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 8,760.32 | | | 182.51 | 4,927.72 | 3,832.60 |
| 60483 | CREDENZA EJECUTICA MOD.2000 MELAMINA COLOR CAOBA DE 0.45X1.50 MTS. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 8,670.64 | | | 180.64 | 4,877.28 | 3,793.36 |
| 60484 | CREDENZA EJECUTICA MOD.2000 MELAMINA COLOR CAOBA DE 0.45X1.50 MTS. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 8,670.64 | | | 180.64 | 4,877.28 | 3,793.36 |
| 60485 | ARMARIO ALTO MOD. 2000, PUERTAS ABATIBLES, MELAMINA CAOBA DE 0.40X0.90X1.85 MTS. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4 | | | 9,996.02 | | | 208.25 | 5,622.75 | 4,373.27 |
| 6049 | SILLA DE VISITA | ALMACEN DE DESCARGO | 31/05/2007 | 4 | 515767 | | 1,727.94 | | | | 1,227.94 | 500.00 |
| 605 | ARCHIVO DE 4 | DIV- CREDITO Y | 15/07/2007 | 4 | 43708 | | 5,294.90 | | | | 4,794.90 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | GAVETAS | COMPENSACIONES | | | | | | | | | | |
| 6050 | INVERSOR | ADM LOCAL EL SEYBO | 30/06/2002 | 4 | 496165 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 60512 | ESCRITORIO ENCHAPADO EN "L" FRENTE CURVO 32" X 63" COLOR CHERRY | GERENCIA DE COMUNICACION ESTRATEGICA | 04/04/2018 | 4 | | | 29,849.28 | | | 621.86 | 16,168.36 | 13,680.92 |
| 60513 | CREDENZA ENCHAPADA EN MADERA COLOR CHERRY 4 PUERTAS DE 18" X 63" | GERENCIA DE COMUNICACION ESTRATEGICA | 04/04/2018 | 4 | | | 21,775.13 | | | 453.65 | 11,794.90 | 9,980.23 |
| 60514 | MODULO RODANTE ENCHAPADO EN MADERA COLOR CHERRY LLAVE Y ARMAZON INCLUIDO | GERENCIA DE COMUNICACION ESTRATEGICA | 04/04/2018 | 4 | | | 10,571.62 | | | 220.24 | 5,726.24 | 4,845.38 |
| 60515 | ARCHIVO DE ALTA DENSIDAD MARCA MERCURY EN ESTRUCTURA METALICA CON TERMINACION DE PINTURA CON ESMALTE EN POLVO, CON RIEL DE EXPANSION Y MANIVELA. DIMENSIONES GENERALES: 1.80 MTS DE ANCHO X 0.95 MTS DE PROFUNDIDAD X 2.15 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 04/04/2018 | 4 | | | 100,890.00 | | | 2,101.87 | 54,648.75 | 46,241.25 |
| 60517 | ELEVADOR DE CARGA MANUAL TIPO COLUMNA DE CERO (0) A 350 LIBRAS, 165-1/2 ALTURA GL-12 STR GENIO | DPTO- MANTENIMIENTO | 04/04/2018 | 4 | | | 130,390.00 | | | 2,716.46 | 70,627.96 | 59,762.04 |
| 60520 | SILLON EJECUTIVO ORTOPEDICO. | DEPARTAMENTO CONTABILIDAD | 09/04/2018 | 4 | | | 23,609.44 | | | 491.86 | 12,788.41 | 10,821.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60521 | RESPALDO Y ASIENTO EN MALLA GRIS, ESTRUCTURA NEGRA. SILLON EJECUTIVO ORTOPEDICO. | DEPARTAMENTO CONTABILIDAD | 09/04/2018 | 4 | | | 23,609.44 | | | 491.86 | 12,788.41 | 10,821.03 |
| 60522 | RESPALDO Y ASIENTO EN MALLA GRIS, ESTRUCTURA NEGRA. SILLON EJECUTIVO ORTOPEDICO. | CENTRO FISCALIZACION MAXIMO GOMEZ | 09/04/2018 | 4 | 669010 | | 23,609.44 | | | 491.86 | 12,788.41 | 10,821.03 |
| 60523 | RESPALDO Y ASIENTO EN MALLA GRIS, ESTRUCTURA NEGRA. ACONDICIONADOR DE AIRE SPLIT DE PARED 18,000 BTU INVERTER EVERWELL (INCLUYE MATERIALES DE INSTALACION) | GERENCIA CONTROL DE FACTURACION | 13/04/2018 | 4 | | | 67,999.49 | | | 1,416.65 | 36,833.08 | 31,166.41 |
| 60524 | MESA DE CONFERENCIA W3800XD1200 ENCHAPADA EBONY 12 PERSONAS. | GERENCIA CONTROL DE FACTURACION | 13/04/2018 | 4 | | | 51,270.53 | | | 1,068.13 | 27,771.56 | 23,498.97 |
| 60537 | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ADM. LOCAL BAVARO PUNTA CANA | 17/04/2018 | 4 | 598097 | | 11,328.00 | | | 236.00 | 6,136.00 | 5,192.00 |
| 60538 | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ADM LOCAL BOCA CHICA | 17/04/2018 | 4 | 598101 | | 11,328.00 | | | 236.00 | 6,136.00 | 5,192.00 |
| 60539 | BEBEDERO MARCA | ADM LOCAL BOCA | 17/04/2018 | 4 | | | 11,328.00 | | | 236.00 | 6,136.00 | 5,192.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60540 | DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | CHICA ALMACEN DE DESCARGO | 17/04/2018 | 4 | 548098 | | 11,328.00 | | | 236.00 | 6,136.00 | 5,192.00 |
| 60541 | DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ALMACEN NUEVOS ACTIVOS | 17/04/2018 | 4 | | | 11,328.00 | | | 236.00 | 6,136.00 | 5,192.00 |
| 60542 | DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | COLECTURIA DE CONSTANZA | 17/04/2018 | 4 | 598103 | | 11,328.00 | | | 236.00 | 6,136.00 | 5,192.00 |
| 60543 | DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ADM LOCAL SAN FCO M | 17/04/2018 | 4 | 598104 | | 11,328.00 | | | 236.00 | 6,136.00 | 5,192.00 |
| 60544 | DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ADM LOCAL SALCEDO | 17/04/2018 | 4 | 598100 | | 11,328.00 | | | 236.00 | 6,136.00 | 5,192.00 |
| 60557 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, TELA | GERENCIA DE COMUNICACION ESTRATEGICA | 17/04/2018 | 4 | | | 20,048.20 | | | 417.67 | 10,859.42 | 9,188.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | COLOR NEGRO. | | | | | | | | | | | |
| 60558 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, TELA COLOR NEGRO. | GERENCIA DE COMUNICACION ESTRATEGICA | 17/04/2018 | 4 | | | 20,048.20 | | | 417.67 | 10,859.42 | 9,188.78 |
| 60559 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, TELA COLOR NEGRO. | ADM LOCAL ZONA ORI | 17/04/2018 | 4 | | | 20,048.20 | | | 417.67 | 10,859.42 | 9,188.78 |
| 60560 | SILLAS DE VISITAS EN TELA COLOR NEGRO. | GERENCIA DE COMUNICACION ESTRATEGICA | 17/04/2018 | 4 | | | 16,726.50 | | | 348.47 | 9,060.22 | 7,666.28 |
| 60561 | SILLAS DE VISITAS EN TELA COLOR NEGRO. | GERENCIA DE COMUNICACION ESTRATEGICA | 17/04/2018 | 4 | | | 16,726.50 | | | 348.47 | 9,060.22 | 7,666.28 |
| 60562 | SILLAS DE VISITAS EN TELA COLOR NEGRO. | GERENCIA DE COMUNICACION ESTRATEGICA | 17/04/2018 | 4 | | | 16,726.50 | | | 348.47 | 9,060.22 | 7,666.28 |
| 60566 | CP-7841-K9= CISCO UC PHONE 7841 | ADM. LOCAL BAVARO PUNTA CANA | 17/04/2018 | 4 | 547651 | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60567 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60568 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60569 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60570 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60571 | CP-7841-K9= CISCO UC PHONE 7841 | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60572 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60573 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60574 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60575 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60576 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60577 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60578 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60579 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA OGC | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60580 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60581 | CP-7841-K9= CISCO UC PHONE 7841 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60582 | CP-7841-K9= CISCO UC PHONE 7841 | AUDITORIA FINANCIERA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60583 | CP-7841-K9= CISCO UC PHONE 7841 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60584 | CP-7841-K9= CISCO UC PHONE 7841 | AUDITORIA FINANCIERA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60585 | CP-7841-K9= CISCO UC PHONE 7841 | AUDITORIA FINANCIERA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60586 | CP-7841-K9= CISCO UC PHONE 7841 | AUDITORIA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | UC PHONE 7841 | FINANCIERA | | | | | | | | | | |
| 60587 | CP-7841-K9= CISCO UC PHONE 7841 | AUDITORIA FINANCIERA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60588 | CP-7841-K9= CISCO UC PHONE 7841 | COLECTURIA DE JARABACOA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60589 | CP-7841-K9= CISCO UC PHONE 7841 | AUDITORIA FINANCIERA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 60590 | CP-7841-K9= CISCO UC PHONE 7841 | AUDITORIA FINANCIERA | 17/04/2018 | 4 | | | 20,090.81 | | | 418.56 | 10,882.56 | 9,208.25 |
| 606 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496464 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6062 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 515984 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6063 | ARCHIVO DE 2 GAVETAS | ADM LOCAL NAGUA | 01/05/2007 | 4 | 515792 | | 3,712.00 | | | | 3,212.00 | 500.00 |
| 6066 | ARCHIVO DE 4 GAVETAS | ADM LOCAL NAGUA | 01/05/2007 | 4 | 515714 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 6070 | CAJA FUERTE MASTER | ALMACEN DE DESCARGO | 13/06/2006 | 4 | 515621 | | 87,580.00 | | | | 87,080.00 | 500.00 |
| 6071 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515773 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 60731 | CP-8821-K9-BUN CISCO UNIFIED WIRELESS IP PHONE 8821, WORLD MODE BUNDLE CP-PWR- 8821-NA | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/04/2018 | 4 | | | 22,681.90 | | | 472.54 | 12,286.04 | 10,395.86 |
| 60732 | CP-8821-K9-BUN CISCO UNIFIED WIRELESS IP PHONE 8821, WORLD MODE BUNDLE CP-PWR- 8821-NA | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/04/2018 | 4 | | | 22,681.90 | | | 472.54 | 12,286.04 | 10,395.86 |
| 60733 | CP-8821-K9-BUN CISCO UNIFIED WIRELESS IP PHONE 8821, WORLD MODE BUNDLE CP-PWR- 8821-NA | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/04/2018 | 4 | | | 22,681.90 | | | 472.54 | 12,286.04 | 10,395.86 |
| 60734 | CP-8821-K9-BUN CISCO UNIFIED WIRELESS IP PHONE 8821, WORLD MODE BUNDLE CP-PWR- | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/04/2018 | 4 | | | 22,681.90 | | | 472.54 | 12,286.04 | 10,395.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60735 | 8821-NA CORTINA TIPO ZEBRA COLOR CREMA CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 2.65 MTS DE ALTO. SALÓN REUNIONES DIRECTOR GENERAL. | DESPACHO | 18/04/2018 | 4 | | | 26,054.40 | | | 542.80 | 14,112.80 | 11,941.60 |
| 60736 | CORTINA TIPO ZEBRA COLOR CREMA CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 2.65 MTS DE ALTO. SALÓN REUNIONES DIRECTOR GENERAL. | DESPACHO | 18/04/2018 | 4 | | | 26,054.40 | | | 542.80 | 14,112.80 | 11,941.60 |
| 60737 | CORTINA TIPO ZEBRA COLOR CREMA CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 2.65 MTS DE ALTO. SALÓN REUNIONES DIRECTOR GENERAL. | DESPACHO | 18/04/2018 | 4 | | | 26,054.40 | | | 542.80 | 14,112.80 | 11,941.60 |
| 6074 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515779 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6075 | ARCHIVO DE 2 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 515786 | | 3,712.00 | | | | 3,212.00 | 500.00 |
| 60774 | ESTACION MODULAR TIPO L DE 1.40 X 0.60 MTS. GRIS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 33,432.70 | | | 696.51 | 18,109.37 | 15,323.33 |
| 60775 | ESTACION MODULAR TIPO L DE 1.40 X 0.60 MTS. GRIS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 33,432.70 | | | 696.51 | 18,109.37 | 15,323.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60776 | ESTACION MODULAR TIPO L DE 1.40 X 0.60 MTS. GRIS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 33,432.70 | | | 696.51 | 18,109.37 | 15,323.33 |
| 60777 | ESTACION MODULAR TIPO L DE 1.40 X 0.60 MTS. GRIS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 33,432.70 | | | 696.51 | 18,109.37 | 15,323.33 |
| 60778 | ESTACION MODULAR TIPO L DE 1.40 X 0.60 MTS. GRIS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 33,432.70 | | | 696.51 | 18,109.37 | 15,323.33 |
| 60779 | ESTACION MODULAR TIPO L DE 1.40 X 0.60 MTS. GRIS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 33,432.70 | | | 696.51 | 18,109.37 | 15,323.33 |
| 60787 | SILLÓN EJECUTIVO NEGRO NEZ 879 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60788 | SILLÓN EJECUTIVO NEGRO NEZ 879 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60789 | SILLÓN EJECUTIVO NEGRO NEZ 879 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60790 | SILLÓN EJECUTIVO NEGRO NEZ 879 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60791 | SILLÓN EJECUTIVO NEGRO NEZ 879 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60792 | SILLÓN EJECUTIVO NEGRO NEZ 879 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60793 | SILLÓN EJECUTIVO NEGRO NEZ 879 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60794 | SOFA NEGRO DE 2 PLAZAS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 25,766.48 | | | 536.80 | 13,956.80 | 11,809.68 |
| 60798 | ARMARIO ALTO DE 0.40 X 0.90 X 1.10 MTS. HAYA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4 | | | 9,752.46 | | | 203.17 | 5,282.61 | 4,469.85 |
| 60799 | ARMARIO ALTO DE | UNIDAD DE | 20/04/2018 | 4 | | | 9,752.46 | | | 203.17 | 5,282.61 | 4,469.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60800 | 0.40 X 0.90 X 1.10 MTS. HAYA ARMARIO ALTO DE | INTELIGENCIA TRIBUTARIA UNIDAD DE | 20/04/2018 | 4 | | | 9,752.46 | | | 203.17 | 5,282.61 | 4,469.85 |
| 60803 | 0.40 X 0.90 X 1.10 MTS. HAYA SILLÓN EJECUTIVO | INTELIGENCIA TRIBUTARIA UNIDAD DE | 20/04/2018 | 4 | | | 9,676.03 | | | 201.58 | 5,241.16 | 4,434.87 |
| 6081 | NEZ 879 COLOR NEGRO ARCHIVO DE METAL | INTELIGENCIA TRIBUTARIA ALMACEN DE | 30/06/2002 | 4 | 515800 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6082 | 2 GAVETAS ARCHIVO DE METAL | DESCARGO ALMACEN DE | 01/06/2003 | 4 | 515791 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 60858 | 2 GAVETAS SUMINISTRO E INSTALACIÓN DE | DESCARGO GERENCIA DE COMUNICACION | 23/04/2018 | 4 | | | 22,373.94 | | | 466.12 | 12,119.19 | 10,254.75 |
| | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. | ESTRATEGICA | | | | | | | | | | |
| 60859 | SUMINISTRO E INSTALACIÓN DE | GERENCIA DE COMUNICACION | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. | ESTRATEGICA | | | | | | | | | | |
| 60860 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60861 | ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60862 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |
| 60863 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60864 | PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60865 | SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |
| 60866 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60867 | TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACION DE ESTACION MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 60868 | CON PUERTA ENROLLABLE CON SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON SUS LLAVES SEGUN DISEÑO. | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |
| 60869 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60870 | LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60871 | INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |
| 60872 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 60873 | DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60874 | DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |
| 60875 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR | GERENCIA DE COMUNICACION ESTRATEGICA | 23/04/2018 | 4 | | | 22,373.92 | | | 466.12 | 12,119.17 | 10,254.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON SUS LLAVES SEGUN DISEÑO. | | | | | | | | | | | |
| 60876 | ESTACIÓN MODULAR TIPO L, PANELES 32M TELA GRIS TOPE CRISTAL 1.20 X .60M | ALMACEN DE DESCARGO | 24/04/2018 | 4 | | | 25,287.87 | | | 526.83 | 13,697.58 | 11,590.29 |
| 60877 | ESTACIÓN MODULAR TIPO L, PANELES 32M TELA GRIS TOPE CRISTAL 1.20 X .60M | ALMACEN DE DESCARGO | 24/04/2018 | 4 | | | 25,287.87 | | | 526.83 | 13,697.58 | 11,590.29 |
| 60878 | ESTACIÓN MODULAR TIPO L, PANELES 32M TELA GRIS TOPE CRISTAL 1.20 X .60M | ALMACEN DE DESCARGO | 24/04/2018 | 4 | | | 25,287.87 | | | 526.83 | 13,697.58 | 11,590.29 |
| 60879 | ESTACIÓN MODULAR TIPO L, PANELES 32M TELA GRIS TOPE CRISTAL 1.20 X .60M | ALMACEN DE DESCARGO | 24/04/2018 | 4 | | | 25,287.87 | | | 526.83 | 13,697.58 | 11,590.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60880 | ESTACION MODULAR 32MM GRIS TOPE CRISTAL 1.20 X .60M | ALMACEN DE DESCARGO | 24/04/2018 | 4 | | | 23,465.95 | | | 488.87 | 12,710.70 | 10,755.25 |
| 60881 | ESTACION MODULAR 32MM GRIS TOPE CRISTAL 1.20 X .60M | ALMACEN DE DESCARGO | 24/04/2018 | 4 | | | 23,465.95 | | | 488.87 | 12,710.70 | 10,755.25 |
| 60886 | SILLÓN EJECUTIVO EN TELA MAYA NEGRO MOD.NEZ 879 CABEZAL | ALMACEN DE DESCARGO | 24/04/2018 | 4 | | | 8,680.09 | | | 180.83 | 4,701.72 | 3,978.37 |
| 60887 | SILLÓN EJECUTIVO EN TELA MAYA NEGRO MOD.NEZ 879 CABEZAL | DEPARTAMENTO EDUCACION TRIBUTARIA | 24/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60888 | SILLÓN EJECUTIVO EN TELA MAYA NEGRO MOD.NEZ 879 CABEZAL | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 24/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60889 | SILLÓN EJECUTIVO EN TELA MAYA NEGRO MOD.NEZ 879 CABEZAL | ALMACEN DE DESCARGO | 24/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60890 | SILLÓN EJECUTIVO EN TELA MAYA NEGRO MOD.NEZ 879 CABEZAL | UNIDAD DE INTELIGENCIA TRIBUTARIA | 24/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60891 | SILLÓN EJECUTIVO EN TELA MAYA NEGRO MOD.NEZ 879 CABEZAL | UNIDAD DE INTELIGENCIA TRIBUTARIA | 24/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 60892 | SILLÓN EJECUTIVO EN TELA MAYA NEGRO MOD.NEZ 879 CABEZAL | ADMINISTRACION LOCAL LINCOLN | 24/04/2018 | 4 | | | 8,680.08 | | | 180.83 | 4,701.71 | 3,978.37 |
| 609 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496629 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6090 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 01/05/2007 | 4 | 515983 | | 4,986.84 | | | | 4,486.84 | 500.00 |
| 60935 | CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y | DEPARTAMENTO RECONSIDERACION | 25/04/2018 | 4 | | | 13,688.00 | | | 285.16 | 7,414.37 | 6,273.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60938 | CINCO HILOS 1.98 MTS DE ANCHO X 2.65 MTS DE ALTO. CS CORTINA VENECIANA EN MADERA COLOR ROSE 1.12 MTS DE ANCHO X 2.65 MTS DE ALTO. RECONS | DEPARTAMENTO RECONSIDERACION | 25/04/2018 | 4 | | | 8,018.10 | | | 167.04 | 4,343.11 | 3,674.99 |
| 60939 | SET DE MICRÓFONOS AKG DUAL SR40PRO2 | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/04/2018 | 4 | | | 13,393.00 | | | 279.02 | 7,254.52 | 6,138.48 |
| 60940 | AMPLIFICADOR MPA40BTPRO | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/04/2018 | 4 | | | 15,222.00 | | | 317.12 | 8,245.25 | 6,976.75 |
| 60947 | BEHRINGER ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 10 PIES | DPTO- MANTENIMIENTO | 27/04/2018 | 4 | | | 13,652.96 | | | 284.43 | 7,395.39 | 6,257.57 |
| 60948 | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 10 PIES | DPTO- MANTENIMIENTO | 27/04/2018 | 4 | | | 13,652.95 | | | 284.43 | 7,395.38 | 6,257.57 |
| 60949 | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 10 PIES | DPTO- MANTENIMIENTO | 27/04/2018 | 4 | | | 13,652.95 | | | 284.43 | 7,395.38 | 6,257.57 |
| 60950 | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 10 PIES | DPTO- MANTENIMIENTO | 27/04/2018 | 4 | | | 13,652.96 | | | 284.43 | 7,395.39 | 6,257.57 |
| 60956 | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A | GERENCIA DE COMUNICACION ESTRATEGICA | 04/05/2018 | 4 | | | 15,173.38 | | | 316.11 | 7,902.75 | 7,270.63 |
| 60957 | BUTACA ERGONOMICA TAPIZADO EN PIEL GRADO A C/NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 04/05/2018 | 4 | | | 10,130.30 | | | 211.05 | 5,276.25 | 4,854.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60958 | BUTACA ERGONOMICA TAPIZADO EN PIEL GRADO A C/NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 04/05/2018 | 4 | | | 10,130.30 | | | 211.05 | 5,276.25 | 4,854.05 |
| 60974 | CORTINA CORTINA VENECIANA 2.00 MTS ANCHO X 2.65 MTS ALTO | GERENCIA DE COMUNICACION ESTRATEGICA | 07/05/2018 | 4 | | | 13,387.10 | | | 278.90 | 6,972.50 | 6,414.60 |
| 60975 | CORTINA VENECIANA DE 2.08 MTS DE ANCHO X 2.65 MTS DE ALTO, ROSE | GERENCIA DE COMUNICACION ESTRATEGICA | 07/05/2018 | 4 | | | 13,806.00 | | | 287.63 | 7,190.63 | 6,615.37 |
| 60976 | CORTINA VENECIANA DE 2.10 MTS DE ANCHO X 2.65 MTS DE ALTO, MAHOGANY | GERENCIA DE COMUNICACION ESTRATEGICA | 07/05/2018 | 4 | | | 13,747.00 | | | 286.40 | 7,159.92 | 6,587.08 |
| 60977 | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60978 | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60979 | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60980 | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60981 | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60982 | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60983 | SILLÓN CON BRAZOS, ASIENTO | GERENCIA DE COMUNICACION | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60984 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60985 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60986 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60987 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60988 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | ADM LOCAL LOS MINA | 08/05/2018 | 4 | 599219 | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60989 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60990 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60991 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60992 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | GERENCIA DE COMUNICACION ESTRATEGICA | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60993 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | ADM LOCAL ZONA ORI | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |
| 60994 | EN TELA COLOR NEGRO SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | DIV-TRANSPORTACION | 08/05/2018 | 4 | | | 10,620.00 | | | 221.25 | 5,531.25 | 5,088.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60995 | EN TELA COLOR NEGRO ESCRITORIO EJECUTIVO MOD. F78, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA | GERENCIA OGC | 08/05/2018 | 4 | | | 20,001.47 | | | 416.70 | 10,417.49 | 9,583.98 |
| 60997 | CREDENZA EJECUTIVA EN MELAMINA CAOBA MOD. 3000, 4 PUERTAS ABATIBLES 2 EN MELAMINA Y 2 DE CRISTAL EN EL CENTRO DE 40X150 CMS. CON SUS LLAVES | GERENCIA OGC | 08/05/2018 | 4 | | | 10,641.70 | | | 221.70 | 5,542.50 | 5,099.20 |
| 60998 | ARMARIO ALTO MOD. 2000, EN MELAMINA COLOR CAOBA, 4 PUERTAS, 2 ARRIBA DE CRISTAL Y 2 ABAJOS EN MELAMINA DE 40 PROFUNDIDAD X 90 ANCHO X 185 ALTURA | GERENCIA OGC | 08/05/2018 | 4 | | | 9,874.24 | | | 205.72 | 5,142.80 | 4,731.44 |
| 60999 | ARMARIO ALTO MOD. 2000, EN MELAMINA COLOR CAOBA, 4 PUERTAS, 2 ARRIBA DE CRISTAL Y 2 ABAJOS EN MELAMINA DE 40 PROFUNDIDAD X 90 ANCHO X 185 ALTURA | GERENCIA OGC | 08/05/2018 | 4 | | | 9,874.24 | | | 205.72 | 5,142.80 | 4,731.44 |
| 61001 | ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL | GERENCIA OGC | 08/05/2018 | 4 | | | 10,404.77 | | | 216.77 | 5,419.18 | 4,985.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61002 | COLOR ALUMINIO, TOPE EN MELAMINA CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL DE 50X1.00CMS ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL | GERENCIA OGC | 08/05/2018 | 4 | | | 10,404.77 | | | 216.77 | 5,419.18 | 4,985.59 |
| 61003 | COLOR ALUMINIO CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES | GERENCIA OGC | 08/05/2018 | 4 | | | 8,459.19 | | | 176.24 | 4,405.79 | 4,053.40 |
| 61004 | COLOR ALUMINIO CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES | GERENCIA OGC | 08/05/2018 | 4 | | | 8,459.19 | | | 176.24 | 4,405.79 | 4,053.40 |
| 61011 | COLOR ALUMINIO, TOPE EN MELAMINA MOD. F.72, ESTRUCTURA Y FRENTE EN METAL | GERENCIA OGC | 08/05/2018 | 4 | | | 10,210.30 | | | 212.72 | 5,317.86 | 4,892.44 |
| 61017 | COLOR ALUMINIO, TOPE EN MELAMINA COLOR GRIS SOFÁ DE DOS PERSONAS TAPIZADO ARMO 201.SIMPIEL NEGRO, ESTRUCTURA CROMADA. | GERENCIA OGC | 08/05/2018 | 4 | | | 25,176.48 | | | 524.51 | 13,112.75 | 12,063.73 |
| 61020 | COLOR GRIS ESTACIÓN MODULAR TIPO CALL CENTER CON | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61021 | PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61022 | PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61023 | LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |
| 61024 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61025 | HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61026 | 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 61027 | DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |
| 61028 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61029 | LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |
| | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61030 | HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |
| 61031 | ESTACIÓN MODULAR TIPO CALL CENTER CON | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61032 | PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61033 | PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61034 | LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |
| 61035 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61036 | HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61037 | 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 61038 | DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |
| 61039 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61040 | LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61041 | HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. PANEL EN L | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 26,846.49 | | | 559.30 | 13,982.50 | 12,863.99 |
| 61042 | ESTACIÓN MODULAR PARA | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 47,635.18 | | | 992.40 | 24,810.00 | 22,825.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61043 | CUBÍCULO DE COORDINADOR CON PANELES DE 32MM DE GROSOR, DE 1.60 A 1.70 MTS DE ALTURA, PANEL FRONTAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR, PANEL LATERAL COLOR HAYA Y PANEL METÁLICO. DIMENSIONES GENERALES: 2.60 MTS X 1.40 MTS. TOPE DE TRABAJO CON DOS PASACABLES. PANEL EN L ESTACIÓN MODULAR PARA CUBÍCULO DE COORDINADOR CON PANELES DE 32MM DE GROSOR, DE 1.60 A 1.70 MTS DE ALTURA, PANEL FRONTAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR, PANEL LATERAL COLOR HAYA Y PANEL METÁLICO. DIMENSIONES GENERALES: 2.60 MTS X 1.40 MTS. TOPE DE TRABAJO CON DOS | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 47,635.18 | | | 992.40 | 24,810.00 | 22,825.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61044 | PASACABLES. PANEL EN L ESTACION MODULAR PARA CUBICULO DE COORDINADOR CON PANELES DE 32MM DE GROSOR, DE 1.60 A 1.70 MTS DE ALTURA, PANEL FRONTAL EN LAMINADO COLOR HAYA, PANEL METALICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR, PANEL LATERAL COLOR HAYA Y PANEL METALICO. DIMENSIONES GENERALES: 2.60 MTS X 1.40 MTS. TOPE DE TRABAJO CON DOS PASACABLES. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 47,635.18 | | | 992.40 | 24,810.00 | 22,825.18 |
| 61045 | PANEL EN L ESTACION MODULAR PARA CUBICULO DE COORDINADOR CON PANELES DE 32MM DE GROSOR, DE 1.60 MTS DE ALTURA, EN LAMINADO COLOR HAYA, PANEL METALICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR. DIMENSION DE 2.60 MTS X 1.40 MTS. TOPE DE TRABAJO CON DOS PASACABLES. PERFILERIAS | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4 | | | 47,635.18 | | | 992.40 | 24,810.00 | 22,825.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61091 | METALICAS COLOR ALUMINIO Y ZOCALOS PARA ELECTRICIDAD Y DATA. SET DE 4 SILLAS DE VISITAS SIN TAPIZAR CON BRAZOS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 09/05/2018 | 4 | | | 10,753.16 | | | 224.03 | 5,600.59 | 5,152.57 |
| 61092 | SOFA DE 2 PERSONAS EN PIEL IMPORTADO NEGRO, 1.56 X 0.88 X 0.65, PATAS CROMADA, IMPORTADO, MODERNO Y COMODO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 09/05/2018 | 4 | 502254 | | 52,797.92 | | | 1,099.96 | 27,498.96 | 25,298.96 |
| 6112 | PLANTA ELECTRICA | PERSONALIZADO VM NAGUA | 15/11/2005 | 4 | 515440 | | 516,081.97 | 74,106.66 | | | 589,688.63 | 500.00 |
| 6114 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515778 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6116 | ARCHIVO DE 2 GAVETA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515402 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6117 | ARCHIVO MOD. COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515711 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 61172 | TV LED, 43 PULGADAS KTC 43591F SMART | CENTRO FISCALIZACION MAXIMO GOMEZ | 09/05/2018 | 4 | 597525 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61173 | TV LED, 43 PULGADAS KTC 43591F SMART | ADM. LOCAL BAVARO PUNTA CANA | 09/05/2018 | 4 | 597532 | | 27,950.74 | | | 582.31 | 14,557.73 | 13,393.01 |
| 61174 | TV LED, 43 PULGADAS KTC 43591F SMART | ADM. LOCAL BAVARO PUNTA CANA | 09/05/2018 | 4 | 597559 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61175 | TV LED, 43 PULGADAS KTC 43591F SMART | ADM LOCAL LOS MINA | 09/05/2018 | 4 | 597551 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61176 | TV LED, 43 PULGADAS KTC 43591F SMART | ADM LOCAL LOS MINA | 09/05/2018 | 4 | | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61177 | TV LED, 43 PULGADAS KTC 43591F SMART | ADM LOCAL LOS MINA | 09/05/2018 | 4 | 597514 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61178 | TV LED, 43 PULGADAS KTC | PERSONALIZADO VM ADM. LA VEGA | 09/05/2018 | 4 | | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61179 | 43591F SMART TV LED, 43 PULGADAS KTC | DEPARTAMENTO VEHIC MOTOR | 09/05/2018 | 4 | | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61180 | 43591F SMART TV LED, 43 PULGADAS KTC | ADM LOCAL SANTIAGO | 09/05/2018 | 4 | 597567 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61181 | 43591F SMART TV LED, 43 PULGADAS KTC | ADM LOCAL ZONA ORI | 09/05/2018 | 4 | 597562 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61182 | 43591F SMART TV LED, 43 PULGADAS KTC | ADM LOCAL ZONA ORI | 09/05/2018 | 4 | 597571 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61183 | 43591F SMART TV LED, 43 PULGADAS KTC | ADM LOCAL ZONA ORI | 09/05/2018 | 4 | 597574 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61184 | 43591F SMART TV LED, 43 PULGADAS KTC | ADM LOCAL ZONA ORI | 09/05/2018 | 4 | 597578 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61185 | 43591F SMART TV LED, 43 PULGADAS KTC | ADM LOCAL ZONA ORI | 09/05/2018 | 4 | 597581 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61186 | 43591F SMART TV LED, 43 PULGADAS KTC | ADM LOCAL SAN FCO M | 09/05/2018 | 4 | 597536 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61187 | 43591F SMART TV LED, 43 PULGADAS KTC | CENTRO FISCALIZACION | 09/05/2018 | 4 | 597589 | | 27,950.73 | | | 582.31 | 14,557.72 | 13,393.01 |
| 61188 | 43591F SMART ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA | MAXIMO GOMEZ GERENCIA OGC | 11/05/2018 | 4 | | | 23,552.45 | | | 490.68 | 12,266.93 | 11,285.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61189 | CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 11/05/2018 | 4 | | | 23,552.45 | | | 490.68 | 12,266.93 | 11,285.52 |
| 61190 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES | GERENCIA OGC | 11/05/2018 | 4 | | | 23,552.45 | | | 490.68 | 12,266.93 | 11,285.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61191 | LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 11/05/2018 | 4 | | | 23,552.42 | | | 490.68 | 12,266.90 | 11,285.52 |
| | MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61192 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 11/05/2018 | 4 | | | 23,552.45 | | | 490.68 | 12,266.93 | 11,285.52 |
| 61193 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR | GERENCIA OGC | 11/05/2018 | 4 | | | 23,552.45 | | | 490.68 | 12,266.93 | 11,285.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61194 | HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 11/05/2018 | 4 | | | 23,552.45 | | | 490.68 | 12,266.93 | 11,285.52 |
| 61195 | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS | GERENCIA OGC | 11/05/2018 | 4 | | | 23,552.45 | | | 490.68 | 12,266.93 | 11,285.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6120 | EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515777 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 61201 | ARCHIVO DE METAL 4 GAVETAS | GERENCIA FINANZAS | 15/05/2018 | 4 | | | 9,438.82 | | | 196.64 | 4,916.00 | 4,522.82 |
| 61208 | PERFORADORA ELÉCTRICA DE 3 HOYOS BOSTITCH | ADM LOCAL ZONA ORI | 15/05/2018 | 4 | 536933 | | 23,600.00 | | | 491.67 | 12,291.71 | 11,308.29 |
| 61209 | CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS COLOR GRIS METALIC | ADM LOCAL ZONA ORI | 15/05/2018 | 4 | 536934 | | 23,600.00 | | | 491.67 | 12,291.71 | 11,308.29 |
| 6121 | CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS CFROWM BRANDSLLC COLOR GRIS METALICO (MEDIDAS 38 1/2 X 21 X 42) | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515781 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 61210 | ARCHIVO DE METAL 4 GAVETAS | PROTOCOLO | 15/05/2018 | 4 | | | 21,240.00 | | | 442.50 | 11,062.50 | 10,177.50 |
| 61211 | CARRITO PARA TRANSPORTAR ENSERES Y COMIDA RUBBERMAIN 4091 CON 3 BANDEJAS | DEPARTAMENTO | 15/05/2018 | 4 | | | 21,969.21 | | | 457.69 | 11,442.25 | 10,526.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61212 | MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | EDUCACION TRIBUTARIA DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4 | | | 21,969.21 | | | 457.69 | 11,442.25 | 10,526.96 |
| 61213 | MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4 | | | 21,969.21 | | | 457.69 | 11,442.25 | 10,526.96 |
| 61214 | MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4 | | | 21,969.21 | | | 457.69 | 11,442.25 | 10,526.96 |
| 61215 | MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4 | | | 21,969.21 | | | 457.69 | 11,442.25 | 10,526.96 |
| 61216 | MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4 | | | 21,969.21 | | | 457.69 | 11,442.25 | 10,526.96 |
| 61217 | MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4 | | | 21,969.21 | | | 457.69 | 11,442.25 | 10,526.96 |
| 61218 | MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4 | | | 21,969.21 | | | 457.69 | 11,442.25 | 10,526.96 |
| 61224 | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61225 | TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61226 | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61227 | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61228 | CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61229 | CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61230 | CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61231 | GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61232 | GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61233 | GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61234 | 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61235 | 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61236 | 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61237 | 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61238 | 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61239 | 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61240 | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61241 | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61242 | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61243 | ARMARIO ALTO DOBLE CON | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61244 | ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61245 | ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61246 | ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61247 | GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61248 | GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |
| 61249 | GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.57 | | 691.85 | 17,296.14 | 15,912.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61250 | PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.59 | | 691.85 | 17,296.16 | 15,912.43 |
| 61251 | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4 | | | 31,860.00 | 1,348.59 | | 691.85 | 17,296.16 | 15,912.43 |
| 6126 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515783 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 61263 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 | ADM LOCAL SANTIAGO | 22/05/2018 | 4 | 598522 | | 8,362.66 | | | 174.22 | 4,355.50 | 4,007.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61264 | MTS DE ANCHO X 1.49 MTS DE ALTO. ADMINISTRACIÓN LOCAL SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 | ADM LOCAL SANTIAGO | 22/05/2018 | 4 | 598523 | | 8,362.66 | | | 174.22 | 4,355.50 | 4,007.16 |
| 61265 | MTS DE ANCHO X 1.49 MTS DE ALTO. ADMINISTRACIÓN LOCAL SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.94 | ADM LOCAL SANTIAGO | 22/05/2018 | 4 | | | 8,362.66 | | | 174.22 | 4,355.50 | 4,007.16 |
| 61266 | MTS DE ANCHO X 1.55 MTS DE ALTO. ADMINISTRACIÓN LOCAL SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.94 | ADM LOCAL SANTIAGO | 22/05/2018 | 4 | 598525 | | 8,362.66 | | | 174.22 | 4,355.50 | 4,007.16 |
| 61267 | MTS DE ANCHO X 1.55 MTS DE ALTO. ADMINISTRACIÓN LOCAL SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.94 | ADM LOCAL SANTIAGO | 22/05/2018 | 4 | 598526 | | 8,362.66 | | | 174.22 | 4,355.50 | 4,007.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61268 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 1.40 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598517 | | 8,920.80 | | | 185.85 | 4,646.25 | 4,274.55 |
| 61269 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 1.40 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598518 | | 8,920.80 | | | 185.85 | 4,646.25 | 4,274.55 |
| 61277 | CORTINA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 1.40 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 548453 | | 8,920.80 | | | 185.85 | 4,646.25 | 4,274.55 |
| 61278 | CORTINA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 1.40 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598454 | | 8,920.80 | | | 185.85 | 4,646.25 | 4,274.55 |
| 61282 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.67 MTS DE ANCHO X 2.23MTS DE ALTO. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598428 | | 10,903.20 | | | 227.15 | 5,678.75 | 5,224.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61283 | OGC SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.67 MTS DE ANCHO X 2.23MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598429 | | 10,903.20 | | | 227.15 | 5,678.75 | 5,224.45 |
| 61284 | OGC SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.67 MTS DE ANCHO X 2.23MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598430 | | 10,903.20 | | | 227.15 | 5,678.75 | 5,224.45 |
| 61285 | OGC SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.67 MTS DE ANCHO X 2.23MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598431 | | 10,903.20 | | | 227.15 | 5,678.75 | 5,224.45 |
| 61286 | OGC SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.67 MTS DE ANCHO X 2.23MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598432 | | 10,903.20 | | | 227.15 | 5,678.75 | 5,224.45 |
| 61287 | OGC SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.67 MTS DE ANCHO X | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598433 | | 10,903.20 | | | 227.15 | 5,678.75 | 5,224.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6129 | 2.23MTS DE ALTO. OGC SANTIAGO ARMARIO | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 22263 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 61293 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.69 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598441 | | 10,903.20 | | | 227.15 | 5,678.75 | 5,224.45 |
| 61294 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.69 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598442 | | 10,903.20 | | | 227.15 | 5,678.75 | 5,224.45 |
| 61295 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.34 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598519 | | 8,060.58 | | | 167.93 | 4,198.25 | 3,862.33 |
| 61296 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.34 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598520 | | 8,060.58 | | | 167.93 | 4,198.25 | 3,862.33 |
| 61297 | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598440 | | 13,938.16 | | | 290.38 | 7,259.50 | 6,678.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61298 | LAS SIGUIENTES DIMENSIONES 2.09 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.19 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4 | 598521 | | 15,930.00 | | | 331.88 | 8,296.88 | 7,633.12 |
| 6130 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515795 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 61300 | ESCRITORIO EJECUTIVO MOD. F78 80X80CM INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 20,001.45 | | | 416.70 | 10,417.47 | 9,583.98 |
| 61301 | ESCRITORIO EN L MOD.F72 TOPE MELAMINA 70X140CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 10,404.77 | | | 216.77 | 5,419.18 | 4,985.59 |
| 61302 | ESCRITORIO EN L MOD.F72 TOPE MELAMINA 70X140CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 10,404.77 | | | 216.77 | 5,419.18 | 4,985.59 |
| 61303 | ESCRITORIO EN L MOD.F72 TOPE MELAMINA 70X140CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | DPTO- MANTENIMIENTO | 22/05/2018 | 4 | | | 10,404.77 | | | 216.77 | 5,419.18 | 4,985.59 |
| 61304 | ESCRITORIO EN L MOD.F72 TOPE MELAMINA 70X140CM, INCLUYE | ALMACEN NUEVOS ACTIVOS | 22/05/2018 | 4 | | | 10,404.77 | | | 216.77 | 5,419.18 | 4,985.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61305 | MESA AUXILIAR LATERAL 50X1.00CM. ESCRITORIO EN L MOD. F72 GRIS 70X120CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,393.74 | | | 195.71 | 4,892.53 | 4,501.21 |
| 61306 | MESA AUXILIAR LATERAL 50X1.00CM. ESCRITORIO EN L MOD. F72 GRIS 70X120CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,393.74 | | | 195.71 | 4,892.53 | 4,501.21 |
| 61307 | MESA AUXILIAR LATERAL 50X1.00CM. ESCRITORIO EN L MOD. F72 GRIS 70X120CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,393.74 | | | 195.71 | 4,892.53 | 4,501.21 |
| 61308 | MESA AUXILIAR LATERAL 50X1.00CM. ESCRITORIO EN L MOD. F72 GRIS 70X120CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,393.74 | | | 195.71 | 4,892.53 | 4,501.21 |
| 61309 | MESA AUXILIAR LATERAL 50X1.00CM. ESCRITORIO EN L MOD. F72 GRIS 70X120CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,393.74 | | | 195.71 | 4,892.53 | 4,501.21 |
| 61310 | MESA AUXILIAR LATERAL 50X1.00CM. ESCRITORIO EN L MOD. F72 GRIS 70X120CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,393.74 | | | 195.71 | 4,892.53 | 4,501.21 |
| 61312 | CREDENZA EJECUTIVA MOD.3000 4 PUERTAS CON CRISTAL 40X150 CM CAOBA. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 10,641.71 | | | 221.70 | 5,542.50 | 5,099.21 |
| 61314 | CREDENZA MOD. 2000 MELAMINA/CAOBA 40X150CM PUERTAS CORREDIZAS Y LLAVIN. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 8,459.19 | | | 176.24 | 4,405.79 | 4,053.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61315 | CREDENZA MOD. 2000 MELAMINA/CAOBA 40X150CM PUERTAS CORREDIZAS Y LLAVIN. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 8,459.19 | | | 176.24 | 4,405.79 | 4,053.40 |
| 61316 | CREDENZA MOD. 2000 MELAMINA/CAOBA 40X150CM PUERTAS CORREDIZAS Y LLAVIN. | DPTO- MANTENIMIENTO | 22/05/2018 | 4 | | | 8,459.19 | | | 176.24 | 4,405.79 | 4,053.40 |
| 61317 | CREDENZA MOD. 2000 MELAMINA/CAOBA 40X150CM PUERTAS CORREDIZAS Y LLAVIN. | ALMACEN NUEVOS ACTIVOS | 22/05/2018 | 4 | | | 8,459.19 | | | 176.24 | 4,405.79 | 4,053.40 |
| 6132 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515793 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 61322 | ARMARIO CON PUERTAS MOD. 2000 GRIS 40X90X185 CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,130.37 | | | 190.22 | 4,755.43 | 4,374.94 |
| 61323 | ARMARIO CON PUERTAS MOD. 2000 GRIS 40X90X185 CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,130.37 | | | 190.22 | 4,755.43 | 4,374.94 |
| 61324 | ARMARIO CON PUERTAS MOD. 2000 GRIS 40X90X185 CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,130.37 | | | 190.22 | 4,755.43 | 4,374.94 |
| 61325 | ARMARIO CON PUERTAS MOD. 2000 GRIS 40X90X185 CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,130.37 | | | 190.22 | 4,755.43 | 4,374.94 |
| 61326 | ARMARIO CON PUERTAS MOD. 2000 GRIS 40X90X185 CM. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 9,130.37 | | | 190.22 | 4,755.43 | 4,374.94 |
| 61361 | SOFÁ DE DOS PERSONAS TAPIZADO SEMIPIEL NEGRO ESTRUCTURA CROMADA. ARM 201. | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 25,176.48 | | | 524.51 | 13,112.75 | 12,063.73 |
| 61362 | SOFÁ DE DOS PERSONAS TAPIZADO SEMIPIEL | GERENCIA CONTROL DE FACTURACION | 22/05/2018 | 4 | | | 25,176.48 | | | 524.51 | 13,112.75 | 12,063.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61364 | NEGRO ESTRUCTURA CROMADA. ARM 201. SILLÓN EJECUTIVO ERGONÓMICO TAPIZADO EN PIEL GRADO A, ESPALDAR ALTO, RECLINABLE Y REGULACION DE ALTURA MOD: FU9180 | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 15,173.38 | | | 316.11 | 7,902.75 | 7,270.63 |
| 61365 | BUTACA ERGONÓMICA EN PIEL GRADO A CON SOPORTE LUMBAR, ESPALDAR MEDIO, LINEA TRADICIONAL MOD: FU9380 | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 10,130.30 | | | 211.05 | 5,276.25 | 4,854.05 |
| 61366 | BUTACA ERGONÓMICA EN PIEL GRADO A CON SOPORTE LUMBAR, ESPALDAR MEDIO, LINEA TRADICIONAL MOD: FU9380 | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 10,130.30 | | | 211.05 | 5,276.25 | 4,854.05 |
| 61367 | SILLÓN SEMI EJECUTIVO ERGONÓMICO TAPIZADO EN PIEL GRADO A NEGRO ESPALDAR MEDIO, LINEA TRADICIONAL MOD: FU9280 | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 13,432.18 | | | 279.84 | 6,995.98 | 6,436.20 |
| 61368 | SILLÓN SEMI EJECUTIVO ERGONÓMICO TAPIZADO EN PIEL GRADO A NEGRO ESPALDAR MEDIO, LINEA TRADICIONAL MOD: FU9280 | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 13,432.18 | | | 279.84 | 6,995.98 | 6,436.20 |
| 61369 | SILLÓN EJECUTIVO RESPALDO ALTO EN | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 13,816.33 | | | 287.84 | 7,196.00 | 6,620.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61370 | MALLA SOPORTE LUMBAR MOD: LX039PU SILLÓN EJECUTIVO RESPALDO ALTO EN MALLA SOPORTE LUMBAR MOD: LX039PU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 13,816.33 | | | 287.84 | 7,196.00 | 6,620.33 |
| 61371 | MALLA SOPORTE LUMBAR MOD: LX039PU SILLÓN EJECUTIVO RESPALDO ALTO EN MALLA SOPORTE LUMBAR MOD: LX039PU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 13,816.33 | | | 287.84 | 7,196.00 | 6,620.33 |
| 61372 | MALLA SOPORTE LUMBAR MOD: LX039PU SILLÓN EJECUTIVO RESPALDO ALTO EN MALLA SOPORTE LUMBAR MOD: LX039PU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 13,816.33 | | | 287.84 | 7,196.00 | 6,620.33 |
| 61373 | MALLA SOPORTE LUMBAR MOD: LX039PU SILLÓN EJECUTIVO RESPALDO ALTO EN MALLA SOPORTE LUMBAR MOD: LX039PU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 13,816.33 | | | 287.84 | 7,196.00 | 6,620.33 |
| 61374 | MALLA SOPORTE LUMBAR MOD: LX039PU SILLÓN EJECUTIVO RESPALDO ALTO EN MALLA SOPORTE LUMBAR MOD: LX039PU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 13,816.33 | | | 287.84 | 7,196.00 | 6,620.33 |
| 61375 | BUTACA EJECUTIVA RESPALDO MALLA MOD: LK038APU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |
| 61376 | BUTACA EJECUTIVA RESPALDO MALLA MOD: LK038APU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 8,650.88 | | | 180.23 | 4,505.71 | 4,145.17 |
| 61377 | BUTACA EJECUTIVA RESPALDO MALLA MOD: LK038APU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 8,650.88 | | | 180.23 | 4,505.71 | 4,145.17 |
| 61378 | BUTACA EJECUTIVA RESPALDO MALLA MOD: LK038APU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |
| 61379 | BUTACA EJECUTIVA RESPALDO MALLA MOD: LK038APU | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |
| 61380 | BUTACA EJECUTIVA | DEPARTAMENTO | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61381 | RESPALDO MALLA MOD: LK038APU BUTACA EJECUTIVA | RECONSIDERACION DEPARTAMENTO | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |
| 61382 | RESPALDO MALLA MOD: LK038APU BUTACA EJECUTIVA | RECONSIDERACION DEPARTAMENTO | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |
| 61383 | RESPALDO MALLA MOD: LK038APU BUTACA EJECUTIVA | RECONSIDERACION DEPARTAMENTO | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |
| 61384 | RESPALDO MALLA MOD: LK038APU BUTACA EJECUTIVA | RECONSIDERACION DEPARTAMENTO | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |
| 61385 | RESPALDO MALLA MOD: LK038APU BUTACA EJECUTIVA | RECONSIDERACION DEPARTAMENTO | 24/05/2018 | 4 | | | 8,650.87 | | | 180.23 | 4,505.70 | 4,145.17 |
| 61386 | RESPALDO MALLA MOD: LK038APU BUTACA EJECUTIVA | RECONSIDERACION DEPARTAMENTO | 24/05/2018 | 4 | | | 8,650.88 | | | 180.23 | 4,505.71 | 4,145.17 |
| 61387 | CORTINA VENECIANA EN MADERA COLOR ROSE 2.06 MTS DE ANCHO X 2.64 MTS DE ALTO. VB | ALMACEN DE DESCARGO | 24/05/2018 | 4 | | | 15,578.36 | | | 324.55 | 8,113.75 | 7,464.61 |
| 61388 | CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 1.98 MTS DE ANCHO X 2.13 MTS DE ALTO 2.64 VB | DIV- CREDITO Y COMPENSACIONES | 24/05/2018 | 4 | | | 16,143.58 | | | 336.33 | 8,408.11 | 7,735.47 |
| 61389 | CORTINA VENECIANA EN MADERA COLOR ROSE 2.10 MTS DE ANCHO X 1.45 MTS DE ALTO. SP | GERENCIA APOYO LOGISTICA | 24/05/2018 | 4 | | | 8,879.50 | | | 184.99 | 4,624.75 | 4,254.75 |
| 6139 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515789 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 61390 | CORTINA VENECIANA EN | GERENCIA APOYO LOGISTICA | 24/05/2018 | 4 | | | 8,879.50 | | | 184.99 | 4,624.75 | 4,254.75 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61391 | MADERA COLOR ROSE 2.11 MTS DE ANCHO X 1.45 MTS DE ALTO. GAF. CORTINA VENECIANA EN MADERA COLOR ROSE 2.11 MTS DE ANCHO X 1.45 MTS DE ALTO. GAF. | GERENCIA APOYO LOGISTICA | 24/05/2018 | 4 | | | 8,879.50 | | | 184.99 | 4,624.75 | 4,254.75 |
| 61392 | MADERA COLOR ROSE 2.11 MTS DE ANCHO X 1.45 MTS DE ALTO. GAF. CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS 2.13 MTS DE ANCHO X 1.45 MTS DE ALTO. GAF. | DEPARTAMENTO EDUCACION TRIBUTARIA | 24/05/2018 | 4 | | | 9,091.90 | | | 189.42 | 4,735.36 | 4,356.54 |
| 61393 | MADERA COLOR ROSE 2.11 MTS DE ANCHO X 1.45 MTS DE ALTO. GAF. CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.16 MTS DE ANCHO X 1.46 MTS DE ALTO. CC. | DEPARTAMENTO EDUCACION TRIBUTARIA | 24/05/2018 | 4 | | | 9,091.90 | | | 189.42 | 4,735.36 | 4,356.54 |
| 61394 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.20 MTS ANCHO X 1.45 MTS DE ALTO. FIDEICO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.20 MTS ANCHO X 1.45 MTS DE ALTO. | DIV- VALORACION DE BIENES | 24/05/2018 | 4 | | | 9,547.38 | | | 198.91 | 4,972.57 | 4,574.81 |
| 61395 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.20 MTS ANCHO X 1.45 MTS DE ALTO. FIDEICO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.20 MTS ANCHO X 1.45 MTS DE ALTO. | DIV- VALORACION DE BIENES | 24/05/2018 | 4 | | | 9,547.38 | | | 198.91 | 4,972.57 | 4,574.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | FIDEICO | | | | | | | | | | | |
| 61396 | CORTINA VENECIANA EN MADERA COLOR ROSE 2.17 MTS DE ANCHO X 1.53 MTS DE ALTO. RRHH | GERENCIA DE REGIMENES ESPECIALES | 24/05/2018 | 4 | | | 9,547.38 | | | 198.91 | 4,972.57 | 4,574.81 |
| 61397 | CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.25 MTS DE ANCHO X 1.50 MTS DE ALTO. RRHH | GERENCIA DE REGIMENES ESPECIALES | 24/05/2018 | 4 | | | 9,263.00 | | | 192.98 | 4,824.50 | 4,438.50 |
| 61398 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY 2.10 MTS DE ANCHO X 1.55 MTS DE ALTO. ET | RECURSOS HUMANOS | 24/05/2018 | 4 | | | 8,395.70 | | | 174.91 | 4,372.75 | 4,022.95 |
| 61399 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY 2.10 MTS DE ANCHO X 1.55 MTS DE ALTO. ET | RECURSOS HUMANOS | 24/05/2018 | 4 | | | 8,395.70 | | | 174.91 | 4,372.75 | 4,022.95 |
| 61400 | CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS 2.09 MTS DE ANCHO X 2.65 MTS DE ALTO. CS | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 8,260.00 | | | 172.09 | 4,302.05 | 3,957.95 |
| 61401 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY 1.45 MTS DE ANCHO X 2.65 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 10,254.20 | | | 213.63 | 5,340.75 | 4,913.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | AC | | | | | | | | | | | |
| 61402 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY 1.46 MTS DE ANCHO X 2.65 MTS DE ALTO. RECONS. | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 10,254.20 | | | 213.63 | 5,340.75 | 4,913.45 |
| 61404 | CORTINAS VENECIANAS COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS 2.07 MTS DE ANCHO X 2.65 MTS | GERENCIA APOYO LOGISTICA | 24/05/2018 | 4 | | | 14,236.70 | | | 296.60 | 7,415.00 | 6,821.70 |
| 61405 | CORTINAS VENECIANAS COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS 2.07 MTS DE ANCHO X 2.65 MTS | GERENCIA APOYO LOGISTICA | 24/05/2018 | 4 | | | 14,236.70 | | | 296.60 | 7,415.00 | 6,821.70 |
| 61406 | CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.13 MTS DE ANCHO X 2.65 MTS DE ALTO. RESOLU. | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 14,236.70 | | | 296.60 | 7,415.00 | 6,821.70 |
| 61407 | CORTINA VENECIANA EN MADERA COLOR ROSE 2.10 MTS DE ANCHO X 2.65 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 24/05/2018 | 4 | | | 14,236.70 | | | 296.60 | 7,415.00 | 6,821.70 |
| 61408 | PIZARRA ACRÍLICA TRANSPARENTE 120 X 90 CM Y 3/8 DE GROSOR. | GERENCIA CONTROL DE FACTURACION | 25/05/2018 | 4 | | | 14,514.00 | | | 302.38 | 7,559.38 | 6,954.62 |
| 61409 | PIZARRA ACRÍLICA TRANSPARENTE 120 X 90 CM Y 3/8 DE GROSOR. | GERENCIA CONTROL DE FACTURACION | 25/05/2018 | 4 | | | 14,514.00 | | | 302.38 | 7,559.38 | 6,954.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61410 | SUMINISTRO DE PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 25/05/2018 | 4 | | | 16,874.00 | | | 351.54 | 8,788.50 | 8,085.50 |
| 61412 | TRITURADORA DE PAPEL DE 26 A 60 HOJAS, MARCA: SWINGLINE, MODELO: 1757572. | CENTRO FISCALIZACION MAXIMO GOMEZ | 25/05/2018 | 4 | 644180 | | 17,700.00 | | | 368.75 | 9,218.75 | 8,481.25 |
| 61413 | TRITURADORA DE PAPEL DE 26 A 60 HOJAS, MARCA: SWINGLINE, MODELO: 1757572. | CENTRO FISCALIZACION MAXIMO GOMEZ | 25/05/2018 | 4 | 649019 | | 17,700.00 | | | 368.75 | 9,218.75 | 8,481.25 |
| 61414 | TRITURADORA DE PAPEL DE 26 A 60 HOJAS, MARCA: SWINGLINE, MODELO: 1757572. | GERENCIA LEGAL | 25/05/2018 | 4 | | | 17,700.00 | | | 368.75 | 9,218.75 | 8,481.25 |
| 61444 | TRITURADORA INDUSTRIAL, MARCA: SWINGLINE, MODELO: 1757571 | GERENCIA APOYO LOGISTICA | 25/05/2018 | 4 | | | 23,010.00 | | | 479.38 | 11,984.38 | 11,025.62 |
| 61445 | BEBEDERO NEGRO CON AGUA FRIA Y CALIENTE CON COLOCACIÓN DEBAJO (WHIRPOOLGXCBLO1 D)) | ALMACEN DE DESCARGO | 28/05/2018 | 4 | | | 15,222.00 | | | 317.13 | 7,928.13 | 7,293.87 |
| 61446 | BEBEDERO NEGRO AGUA FRIA Y CALIENTE (OSTER) | GERENCIA DE COMUNICACION ESTRATEGICA | 28/05/2018 | 4 | | | 8,142.00 | | | 169.63 | 4,240.63 | 3,901.37 |
| 61447 | BEBEDERO NEGRO AGUA FRIA Y CALIENTE (OSTER) | DEPARTAMENTO CONTROL GESTION | 28/05/2018 | 4 | | | 8,142.00 | | | 169.63 | 4,240.63 | 3,901.37 |
| 61449 | NEVERA EJECUTIVA DE 5' COLOR | DIV- INFRAESTRUCTURA | 28/05/2018 | 4 | | | 13,098.00 | | | 272.88 | 6,821.88 | 6,276.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61451 | BLANCO (GENERAL ELECTRIC) ARMARIO VERTICAL CON ESTRUCTURA Y PUERTAS ABATIBLES MACIZAS EN MADERA COLOR GRIS, CON SU LLAVÍN, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.90 MTS X 1.85 MTS. | TECNOLOGICA DESPACHO SUB DIRECTOR JURIDICO | 28/05/2018 | 4 | | | 9,592.93 | | | 199.86 | 4,996.27 | 4,596.66 |
| 61452 | CONFECCIÓN DE ESTANTE PARA LABORATORIO DE INFORMÁTICA, 5TO NIVEL, SEDE CENTRAL, DGII. | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2018 | 4 | | | 313,704.50 | | | 6,535.51 | 163,387.75 | 150,316.75 |
| 61453 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61454 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61455 | CORTINA | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61456 | VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. CORTINA | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61457 | VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. CORTINA | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61458 | VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61459 | HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61460 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61461 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA | DIV- ALCOHOLES | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61462 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA | DIV- ALCOHOLES | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61463 | CORTINAS VENECIANAS EN MADERA COLOR | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61464 | MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |
| 61465 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. | GERENCIA OGC | 30/05/2018 | 4 | | | 9,156.80 | | | 190.77 | 4,769.21 | 4,387.59 |
| 61466 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.45 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X | GERENCIA OGC | 30/05/2018 | 4 | | | 9,008.12 | | | 187.67 | 4,691.75 | 4,316.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | 1.45 MTS DE ALTO. | | | | | | | | | | | |
| 61467 | SET DE 3 SILLAS PARA PÚBLICO, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM DE SAMANA | 30/05/2018 | 4 | 599198 | | 8,797.19 | | | 183.28 | 4,581.87 | 4,215.32 |
| 61468 | SET DE 3 SILLAS PARA PÚBLICO, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM DE SAMANA | 30/05/2018 | 4 | 599200 | | 8,797.19 | | | 183.28 | 4,581.87 | 4,215.32 |
| 61473 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 650172 | | 8,330.17 | | | 173.55 | 4,338.64 | 3,991.53 |
| 61474 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | | | 8,330.17 | | | 173.55 | 4,338.64 | 3,991.53 |
| 61475 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 650171 | | 8,330.17 | | | 173.55 | 4,338.64 | 3,991.53 |
| 61476 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 650177 | | 8,330.17 | | | 173.55 | 4,338.64 | 3,991.53 |
| 61477 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 650173 | | 8,330.17 | | | 173.55 | 4,338.64 | 3,991.53 |
| 61478 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 650176 | | 8,330.17 | | | 173.55 | 4,338.64 | 3,991.53 |
| 61479 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 650179 | | 8,330.19 | | | 173.55 | 4,338.66 | 3,991.53 |
| 61483 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 650175 | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |
| 61484 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 650176 | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |
| 61485 | SILLÓN EJECUTIVO CON BRAZOS | ADM LOCAL HERRERA | 30/05/2018 | 4 | | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | AJUSTABLES. | | | | | | | | | | | |
| 61486 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |
| 61487 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES. | ADM LOCAL HERRERA | 30/05/2018 | 4 | 649569 | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |
| 61488 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES. | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/05/2018 | 4 | 649010 | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |
| 61489 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES. | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/05/2018 | 4 | 649011 | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |
| 6149 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515794 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 61490 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES. | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/05/2018 | 4 | 649012 | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |
| 61491 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES. | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/05/2018 | 4 | 649013 | | 9,367.30 | | | 195.15 | 4,878.75 | 4,488.55 |
| 615 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANI | 15/07/2007 | 4 | 496524 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 61512 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.45 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.45 MTS DE ALTO. | GERENCIA OGC | 04/06/2018 | 4 | | | 9,045.29 | | | 188.44 | 4,522.61 | 4,522.68 |
| 61513 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.45 MTS DE ALTO, PARA | GERENCIA OGC | 04/06/2018 | 4 | | | 9,045.29 | | | 188.44 | 4,522.61 | 4,522.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61514 | HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.45 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.45 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.45 MTS DE ALTO. | GERENCIA OGC | 04/06/2018 | 4 | | | 9,045.29 | | | 188.44 | 4,522.61 | 4,522.68 |
| 61515 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.45 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.45 MTS DE ALTO. | GERENCIA OGC | 04/06/2018 | 4 | | | 9,045.29 | | | 188.44 | 4,522.61 | 4,522.68 |
| 61519 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.45 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.45 MTS DE ALTO. | GERENCIA OGC | 06/06/2018 | 4 | | | 8,771.73 | | | 182.74 | 4,385.85 | 4,385.88 |
| 61520 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y | GERENCIA OGC | 06/06/2018 | 4 | | | 9,480.90 | | | 197.52 | 4,740.48 | 4,740.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61521 | CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.57 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.57 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.47 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.47 MTS DE ALTO. | GERENCIA OGC | 06/06/2018 | 4 | | | 8,771.73 | | | 182.74 | 4,385.85 | 4,385.88 |
| 61584 | MULTIMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD | DPTO- MANTENIMIENTO | 12/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61585 | RELOJ FECHADOR, MARCA: WIDMER T3. | DIV- ADM INVENTARIOS | 12/06/2018 | 4 | | | 44,840.00 | | | 934.16 | 22,420.04 | 22,419.96 |
| 61588 | SILLÓN CON BRAZOS MODELO SL-T05MF.P | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 13,363.84 | | | 278.41 | 6,681.88 | 6,681.96 |
| 61589 | SILLÓN CON BRAZOS MODELO SL-T05MF.P | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 13,363.84 | | | 278.41 | 6,681.88 | 6,681.96 |
| 61590 | SILLÓN CON BRAZOS MODELO SL-T05MF.P | ALMACEN DE DESCARGO | 14/06/2018 | 4 | | | 13,363.84 | | | 278.41 | 6,681.88 | 6,681.96 |
| 61591 | SILLÓN CON BRAZOS MODELO SL-T05MF.P | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 13,363.84 | | | 278.41 | 6,681.88 | 6,681.96 |
| 61592 | SILLÓN CON BRAZOS MODELO SL-T05MF.P | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 13,363.84 | | | 278.41 | 6,681.88 | 6,681.96 |
| 61593 | SILLÓN CON BRAZOS ERGONÓMICO | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61594 | SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |
| 61595 | SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |
| 61596 | SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |
| 61597 | SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |
| 61598 | SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61599 | SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61600 | SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61601 | MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61602 | MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61603 | MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61604 | MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61605 | MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61606 | MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61607 | MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61608 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61609 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61610 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |
| 61611 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61612 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61613 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61614 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61615 | SILLÓN CON BRAZOS | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61616 | ERGONOMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61617 | ERGONOMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61618 | ERGONOMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61619 | ERGONOMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61620 | ERGONOMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61621 | ERGONOMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61622 | ERGONOMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61623 | CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61624 | CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61625 | CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61626 | CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61627 | CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.09 | | | 332.35 | 7,976.57 | 7,976.52 |
| 61628 | CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |
| 61629 | CON CABEZAL. MODELO SL-T05HF SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61630 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |
| 61631 | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 15,953.10 | | | 332.35 | 7,976.58 | 7,976.52 |
| 61632 | SOFÁ DE 3 EN PIEL NEGRO DE 1.80 MODELO ON-AREA3 | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 22,273.08 | | | 464.02 | 11,136.48 | 11,136.60 |
| 61633 | SOFÁ DE 3 EN PIEL NEGRO DE 1.80 MODELO ON-AREA3 | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4 | | | 22,273.08 | | | 464.02 | 11,136.48 | 11,136.60 |
| 61634 | MULTÍMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD | DPTO- MANTENIMIENTO | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61635 | MULTÍMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD | DPTO- MANTENIMIENTO | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61636 | MULTÍMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD | DPTO- MANTENIMIENTO | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61637 | MULTÍMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD | DPTO- MANTENIMIENTO | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61638 | MULTÍMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD | DPTO- MANTENIMIENTO | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61639 | MULTÍMETRO | DPTO- | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61640 | DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD MULTÍMETRO | MANTENIMIENTO DPTO- | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61641 | DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD MULTÍMETRO | MANTENIMIENTO DPTO- | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61642 | DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD MULTÍMETRO | MANTENIMIENTO DPTO- | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61643 | DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD MULTÍMETRO | MANTENIMIENTO DPTO- | 14/06/2018 | 4 | | | 12,985.90 | | | 270.54 | 6,492.96 | 6,492.94 |
| 61654 | ESCRITORIO EN L COLOR CAOBY MOD F72 70 X 1.20 MTS. INCLUYE RETORNO DE 0.50 X 0.0.80 MTS | GERENCIA CONTROL DE FACTURACION | 19/06/2018 | 4 | | | 9,965.81 | | | 207.62 | 4,982.88 | 4,982.93 |
| 61655 | ESCRITORIO EN L COLOR CAOBY MOD F72 70 X 1.20 MTS. INCLUYE RETORNO DE 0.50 X 0.0.80 MTS | GERENCIA CONTROL DE FACTURACION | 19/06/2018 | 4 | | | 9,965.81 | | | 207.62 | 4,982.88 | 4,982.93 |
| 61656 | ESCRITORIO EN L COLOR CAOBY MOD F72 70 X 1.20 MTS. INCLUYE RETORNO DE 0.50 X 0.0.80 MTS | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 19/06/2018 | 4 | | | 9,965.81 | | | 207.62 | 4,982.88 | 4,982.93 |
| 61657 | ESCRITORIO EN L COLOR CAOBY | GERENCIA CONTROL DE | 19/06/2018 | 4 | | | 9,965.80 | | | 207.62 | 4,982.88 | 4,982.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61666 | MOD F72 70 X 1.20 MTS. INCLUYE RETORNO DE 0.50 X 0.0.80 MTS SILLÓN EJECUTIVO MOD. FULKRUM 079, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA. | FACTURACION GERENCIA CONTROL DE FACTURACION | 19/06/2018 | 4 | | | 18,839.41 | | | 392.49 | 9,419.76 | 9,419.65 |
| 61667 | SILLÓN EJECUTIVO MOD. FULKRUM 079, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA. | GERENCIA CONTROL DE FACTURACION | 19/06/2018 | 4 | | | 18,839.41 | | | 392.49 | 9,419.76 | 9,419.65 |
| 61668 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, MOD. WAU 609 | RECURSOS HUMANOS | 19/06/2018 | 4 | | | 22,686.68 | | | 472.64 | 11,343.36 | 11,343.32 |
| 61669 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, MOD. WAU 609 | ADM LOCAL PTO PTA | 19/06/2018 | 4 | | | 22,686.68 | | | 472.64 | 11,343.36 | 11,343.32 |
| 61670 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, MOD. WAU 609 | GERENCIA PLANIFICACIÓN AUDITORIA | 19/06/2018 | 4 | | | 22,686.68 | | | 472.64 | 11,343.36 | 11,343.32 |
| 61671 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, MOD. WAU 609 | LIBRE ACCESO A LA INFORMACION PUBLICA | 19/06/2018 | 4 | | | 22,686.68 | | | 472.64 | 11,343.36 | 11,343.32 |
| 61676 | BEBEDERO G.E. CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON | DIV- ALCOHOLES | 20/06/2018 | 4 | | | 15,778.96 | | | 328.73 | 7,889.52 | 7,889.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61677 | BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. BEBEDERO G.E. CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. | DIV- FISCALIZACION | 20/06/2018 | 4 | | | 15,778.96 | | | 328.73 | 7,889.52 | 7,889.44 |
| 61678 | BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. BEBEDERO G.E. CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. | GERENCIA OGC | 20/06/2018 | 4 | | | 15,778.96 | | | 328.73 | 7,889.52 | 7,889.44 |
| 61679 | BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. BEBEDERO G.E. CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. | GERENCIA OGC | 20/06/2018 | 4 | | | 15,778.96 | | | 328.73 | 7,889.52 | 7,889.44 |
| 61682 | BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y TEMPERATURA CON BOTELLÓN DEBAJO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/06/2018 | 4 | | | 14,160.00 | | | 295.00 | 7,080.00 | 7,080.00 |
| 61683 | BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y TEMPERATURA CON BOTELLÓN DEBAJO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 20/06/2018 | 4 | | | 14,160.00 | | | 295.00 | 7,080.00 | 7,080.00 |
| 61684 | BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y TEMPERATURA CON BOTELLÓN DEBAJO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/06/2018 | 4 | | | 14,160.00 | | | 295.00 | 7,080.00 | 7,080.00 |
| 61685 | BEBEDERO CON DISPENSADOR DE | UNIDAD DE INTELIGENCIA | 20/06/2018 | 4 | | | 14,160.00 | | | 295.00 | 7,080.00 | 7,080.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61686 | AGUA FRIA, CALIENTE Y TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE AGUA FRIA, CALIENTE Y TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE | TRIBUTARIA PUERTO CAUCEDO | 20/06/2018 | 4 | 650460 | | 14,160.00 | | | 295.00 | 7,080.00 | 7,080.00 |
| 61687 | AGUA FRIA, CALIENTE Y TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE | ALMACEN NUEVOS ACTIVOS | 20/06/2018 | 4 | | | 14,160.00 | | | 295.00 | 7,080.00 | 7,080.00 |
| 61688 | AGUA FRIA, CALIENTE Y TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE | COLECTURIA DE ELIAS PIÑAS | 20/06/2018 | 4 | 650383 | | 14,160.00 | | | 295.00 | 7,080.00 | 7,080.00 |
| 61689 | AGUA FRIA, CALIENTE Y TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE | PERSONALIZADO VM ADM. LA VEGA | 20/06/2018 | 4 | | | 14,160.00 | | | 295.00 | 7,080.00 | 7,080.00 |
| 61690 | NEVERA EJECUTIVA DE 5 PIE, MARCA: OSTER. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/06/2018 | 4 | | | 16,520.00 | | | 344.16 | 8,260.04 | 8,259.96 |
| 61691 | NEVERA EJECUTIVA DE 5 PIE, MARCA: OSTER. | COLECTURIA DE SANCHEZ | 20/06/2018 | 4 | | | 16,520.00 | | | 344.16 | 8,260.04 | 8,259.96 |
| 61692 | NEVERA DE 10 PIES CON EXTERIOR EN ACERO INOXIDABLE, MARCA: SAMSUNG. | COLECTURIA DE CONSTANZA | 20/06/2018 | 4 | 644539 | | 59,000.00 | | | 1,229.16 | 29,500.04 | 29,499.96 |
| 61693 | NEVERA DE 10 PIES CON EXTERIOR EN ACERO INOXIDABLE, MARCA: SAMSUNG. | PERSONALIZADO VM ADM. LA VEGA | 20/06/2018 | 4 | 650934 | | 59,000.00 | | | 1,229.16 | 29,500.04 | 29,499.96 |
| 61694 | MICROONDAS 1,1 PIE CÚBICO, EN | ADMINISTRACION LOCAL LINCOLN | 20/06/2018 | 4 | 649071 | | 12,980.00 | | | 270.41 | 6,490.04 | 6,489.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61695 | ACERO INOXIDABLE, MARCA: PANASONIC. MICROONDAS 1,1 PIE CÚBICO, EN ACERO INOXIDABLE, MARCA: PANASONIC. | ADM LOCAL PTO PTA | 20/06/2018 | 4 | | | 12,980.00 | | | 270.41 | 6,490.04 | 6,489.96 |
| 61696 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS DE CAPACIDAD, ACERO INOXIDABLE | PERSONALIZADO VM ADM. LA VEGA | 20/06/2018 | 4 | 650936 | | 17,700.00 | | | 368.75 | 8,850.00 | 8,850.00 |
| 61697 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS DE CAPACIDAD, ACERO INOXIDABLE | PERSONALIZADO VM ADM. LA VEGA | 20/06/2018 | 4 | 650935 | | 17,700.00 | | | 368.75 | 8,850.00 | 8,850.00 |
| 61699 | TECLADO PORTÁTIL (PIANO), MARCA: YAMAHA PSRE 363 | RECURSOS HUMANOS | 26/06/2018 | 4 | | | 61,360.00 | | | 1,278.33 | 30,679.96 | 30,680.04 |
| 61700 | SILLÓN ORTOPÉDICO MOD. WAU 609 EN MALLA GRIS, ESTRUCTURA NEGRA. | ADM LOCAL HERRERA | 26/06/2018 | 4 | 641041 | | 24,199.44 | | | 504.15 | 12,099.72 | 12,099.72 |
| 61701 | SILLÓN ORTOPÉDICO MOD. WAU 609 EN MALLA GRIS, ESTRUCTURA NEGRA. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/06/2018 | 4 | | | 24,199.44 | | | 504.15 | 12,099.72 | 12,099.72 |
| 61702 | SILLÓN ORTOPÉDICO MOD. WAU 609 EN MALLA GRIS, ESTRUCTURA NEGRA. | DESPACHO | 26/06/2018 | 4 | | | 24,199.44 | | | 504.15 | 12,099.72 | 12,099.72 |
| 6171 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515401 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 61710 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4 | 641117 | | 8,434.97 | | | 175.73 | 4,217.52 | 4,217.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61711 | MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. FISCALIZACION INTERNA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. FISCALIZACION INTERNA | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4 | 641118 | | 8,434.97 | | | 175.73 | 4,217.52 | 4,217.45 |
| 61712 | MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. FISCALIZACION INTERNA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. FISCALIZACION INTERNA | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4 | 641109 | | 8,434.97 | | | 175.73 | 4,217.52 | 4,217.45 |
| 61713 | MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. SECRETARIAS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. SECRETARIAS | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4 | 641110 | | 8,434.97 | | | 175.73 | 4,217.52 | 4,217.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61715 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.75 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.50 MTS DE ANCHO. COMEDOR | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4 | 641119 | | 8,434.97 | | | 175.73 | 4,217.52 | 4,217.45 |
| 61716 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.75 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.50 MTS DE ANCHO. COMEDOR | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4 | 641120 | | 8,434.97 | | | 175.73 | 4,217.52 | 4,217.45 |
| 6172 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515775 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 61722 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.78 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.56 MTS DE ANCHO. DG | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4 | 641114 | | 8,434.97 | | | 175.73 | 4,217.52 | 4,217.45 |
| 61723 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.78 MTS | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4 | 641115 | | 8,434.97 | | | 175.73 | 4,217.52 | 4,217.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61724 | DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.56 MTS DE ANCHO. DG (COD. 39295+39296+39240) ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN L, EN UN MATERIAL MODERNO EN MADERA COLOR MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY CON GAVETAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643401 | | 34,039.17 | | | 709.15 | 17,019.60 | 17,019.57 |
| 61725 | (COD. 39309) CREDENZA EJECUTIVA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN QUE OSCILE DE 1.60 METROS A 1.80 METROS DE ANCHO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643426 | | 11,266.05 | | | 234.71 | 5,633.04 | 5,633.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61727 | (COD. 39277) MESA DE REUNIÓN EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGANY, CON UNA DIMENSIÓN QUE OSCILE DE 0.90 METROS A 1.00 METROS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643459 | | 8,968.00 | | | 186.83 | 4,483.96 | 4,484.04 |
| 61728 | (COD. 22258) SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643477 | | 19,482.98 | | | 405.89 | 9,741.50 | 9,741.48 |
| 61729 | (COD. 210292) SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN | ADM LOCAL MOCA | 27/06/2018 | 4 | 643478 | | 13,098.89 | | | 272.89 | 6,549.41 | 6,549.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61730 | PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210292) SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643479 | | 13,098.89 | | | 272.89 | 6,549.41 | 6,549.48 |
| 61731 | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL MOCA | 27/06/2018 | 4 | 643480 | | 18,235.31 | | | 379.90 | 9,117.60 | 9,117.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61732 | ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643481 | | 18,235.31 | | | 379.90 | 9,117.60 | 9,117.71 |
| 61733 | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL MOCA | 27/06/2018 | 4 | 643482 | | 18,235.31 | | | 379.90 | 9,117.60 | 9,117.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61734 | ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643483 | | 18,235.31 | | | 379.90 | 9,117.60 | 9,117.71 |
| 61735 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, | ADM LOCAL MOCA | 27/06/2018 | 4 | 643402 | | 8,889.53 | | | 185.20 | 4,444.80 | 4,444.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61736 | FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY DE 1.0 METROS DE LARGO, Y UNA DE ELLAS DEBE SER DE 0.80 METROS. (COD. 17621+17585) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643403 | | 8,889.53 | | | 185.20 | 4,444.80 | 4,444.73 |
| 61737 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY DE 1.0 METROS DE LARGO, Y UNA DE ELLAS DEBE SER DE 0.80 METROS. (COD. 17621+17585) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643404 | | 8,889.53 | | | 185.20 | 4,444.80 | 4,444.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61738 | TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY DE 1.0 METROS DE LARGO, Y UNA DE ELLAS DEBE SER DE 0.80 METROS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643405 | | 8,889.53 | | | 185.20 | 4,444.80 | 4,444.73 |
| 61795 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, (COD. 03005) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643454 | | 8,211.33 | | | 171.07 | 4,105.68 | 4,105.65 |
| 61796 | ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. (COD. 03005) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643455 | | 8,211.33 | | | 171.07 | 4,105.68 | 4,105.65 |
| | ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61797 | DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. (COD. 03005) ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643456 | | 8,211.33 | | | 171.07 | 4,105.68 | 4,105.65 |
| 61798 | DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. (COD. 03005) ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643457 | | 8,211.33 | | | 171.07 | 4,105.68 | 4,105.65 |
| 61799 | DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. (COD. 03005) ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643458 | | 8,211.33 | | | 171.07 | 4,105.68 | 4,105.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61800 | ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643484 | | 15,652.52 | | | 326.09 | 7,826.24 | 7,826.28 |
| 61801 | (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA | ADM LOCAL MOCA | 27/06/2018 | 4 | 643485 | | 15,652.52 | | | 326.09 | 7,826.24 | 7,826.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61802 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643486 | | 15,652.52 | | | 326.09 | 7,826.24 | 7,826.28 |
| 61803 | (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU | ADM LOCAL MOCA | 27/06/2018 | 4 | 643487 | | 15,652.52 | | | 326.09 | 7,826.24 | 7,826.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61804 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643488 | | 13,428.46 | | | 279.76 | 6,714.24 | 6,714.22 |
| 61805 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643489 | | 13,428.46 | | | 279.76 | 6,714.24 | 6,714.22 |
| 61806 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA | ADM LOCAL MOCA | 27/06/2018 | 4 | 643490 | | 13,428.46 | | | 279.76 | 6,714.24 | 6,714.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61807 | COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643491 | | 13,428.46 | | | 279.76 | 6,714.24 | 6,714.22 |
| 61808 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643492 | | 13,428.46 | | | 279.76 | 6,714.24 | 6,714.22 |
| 61809 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643493 | | 13,428.46 | | | 279.76 | 6,714.24 | 6,714.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61810 | PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643494 | | 13,428.46 | | | 279.76 | 6,714.24 | 6,714.22 |
| 61811 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643495 | | 13,428.46 | | | 279.76 | 6,714.24 | 6,714.22 |
| 61812 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL MOCA | 27/06/2018 | 4 | 643496 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61813 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL MOCA | 27/06/2018 | 4 | 643497 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 61814 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL MOCA | 27/06/2018 | 4 | 643498 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61815 | NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643499 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 61816 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA | ADM LOCAL MOCA | 27/06/2018 | 4 | 643500 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61817 | COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643501 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 61818 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, | ADM LOCAL MOCA | 27/06/2018 | 4 | 643502 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61819 | CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643503 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 6182 | ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515404 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 61820 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, | ADM LOCAL MOCA | 27/06/2018 | 4 | 643504 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61821 | CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643505 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 61822 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA | ADM LOCAL MOCA | 27/06/2018 | 4 | 643506 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61823 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643507 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 61824 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | ADM LOCAL MOCA | 27/06/2018 | 4 | 643508 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61825 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643509 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 61826 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | ADM LOCAL MOCA | 27/06/2018 | 4 | 643510 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61827 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643511 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 61828 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL MOCA | 27/06/2018 | 4 | 643512 | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61829 | NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4 | | | 15,234.39 | | | 317.38 | 7,617.15 | 7,617.24 |
| 61830 | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643514 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |
| 61831 | (COD. 21999) SILLA DE VISITA CON | ADM LOCAL MOCA | 27/06/2018 | 4 | 643515 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61832 | BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643516 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |
| 61833 | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643517 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |
| | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61834 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643518 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |
| 61835 | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643519 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61836 | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643520 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |
| 61837 | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643521 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |
| 61838 | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA | ADM LOCAL MOCA | 27/06/2018 | 4 | 643522 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61839 | COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIEN TO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643523 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |
| 61840 | COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIEN TO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON | ADM LOCAL MOCA | 27/06/2018 | 4 | 643524 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61841 | TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643525 | | 12,712.14 | | | 264.83 | 6,356.10 | 6,356.04 |
| 61842 | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643461 | | 16,781.37 | | | 349.61 | 8,390.64 | 8,390.73 |
| 61843 | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643462 | | 20,929.07 | | | 436.02 | 10,464.48 | 10,464.59 |
| 61844 | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643463 | | 20,929.07 | | | 436.02 | 10,464.48 | 10,464.59 |
| 61845 | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO. | ADM LOCAL MOCA | 27/06/2018 | 4 | 643464 | | 20,929.07 | | | 436.02 | 10,464.48 | 10,464.59 |
| 61846 | (COD. 24193) SILLÓN TÉCNICO CON BRAZOS, ASIENTO | ADM LOCAL MOCA | 27/06/2018 | 4 | 643526 | | 14,741.15 | | | 307.10 | 7,370.63 | 7,370.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61847 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. (COD. 24193) | ADM LOCAL MOCA | 27/06/2018 | 4 | 643527 | | 14,741.15 | | | 307.10 | 7,370.63 | 7,370.52 |
| 61863 | SILLÓN TÉCNICO CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. ANAQUELES UNIDOS EN 9 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA | ADM LOCAL HERRERA | 29/06/2018 | 4 | 643571 | | 204,063.30 | 3,528.20 | | 4,329.72 | 103,678.10 | 103,913.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61864 | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. ANAQUELES UNIDOS EN 9 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. | ADM LOCAL HERRERA | 29/06/2018 | 4 | 643572 | | 204,063.30 | 3,528.20 | | 4,329.72 | 103,678.10 | 103,913.40 |
| 61865 | ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. | ADM LOCAL HERRERA | 29/06/2018 | 4 | 643573 | | 224,512.70 | 3,528.20 | | 4,755.75 | 113,902.80 | 114,138.10 |
| 61866 | ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 | ADM LOCAL HERRERA | 29/06/2018 | 4 | 643574 | | 224,512.70 | 3,528.20 | | 4,755.75 | 113,902.80 | 114,138.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61867 | DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 | ADM LOCAL HERRERA | 29/06/2018 | 4 | 643575 | | 224,512.70 | 3,528.20 | | 4,755.75 | 113,902.80 | 114,138.10 |
| 61868 | DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 | ADM LOCAL HERRERA | 29/06/2018 | 4 | 643576 | | 224,512.70 | 3,528.20 | | 4,755.75 | 113,902.80 | 114,138.10 |
| 61869 | DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 | ADM LOCAL HERRERA | 29/06/2018 | 4 | 643577 | | 224,512.70 | 3,528.20 | | 4,755.75 | 113,902.80 | 114,138.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61870 | MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. ANAQUELES UNIDOS EN 2 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643559 | | 45,499.62 | 2,360.00 | | 1,000.35 | 23,851.10 | 24,008.52 |
| 61871 | MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. ANAQUELES UNIDOS EN 2 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643560 | | 45,499.62 | 2,360.00 | | 1,000.35 | 23,851.10 | 24,008.52 |
| 61872 | MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. ANAQUELES UNIDOS EN 2 UNIDADES CON | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643561 | | 45,499.62 | 2,360.00 | | 1,000.35 | 23,851.10 | 24,008.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61873 | UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. MESA DE REUNION COMPUESTA COLOR CHERRY TOPE CON ORIFICIOS PARA CABLEADO Y UNO RECTO CENTRAL, COMPUESTA POR DOS PENINSULAS EN SUS EXTREMOS DE MEDIA LUNA. DIMENSIONES: 28" X63" CON ESTRUCTURA COLOR GRIS CLARO, SIN GAVETAS | ADM LOCAL SANTIAGO | 29/06/2018 | 4 | | | 49,654.40 | | | 1,034.46 | 24,827.24 | 24,827.16 |
| 61874 | ANAQUELES UNIDOS EN 2 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643554 | | 49,117.50 | 2,360.00 | | 1,075.72 | 25,660.10 | 25,817.40 |
| 61875 | ANAQUELES UNIDOS | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643555 | | 70,746.90 | 2,360.00 | | 1,526.34 | 36,474.81 | 36,632.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61876 | EN 3 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643556 | | 70,746.90 | 2,360.00 | | 1,526.34 | 36,474.81 | 36,632.09 |
| 61877 | ANAQUELES UNIDOS EN 4 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643357 | | 92,376.30 | 2,360.00 | | 1,976.95 | 47,289.48 | 47,446.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61878 | HERRERA. ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. | ADM LOCAL HERRERA | 29/06/2018 | 4 | 643578 | | 224,512.71 | 3,528.20 | | 4,755.75 | 113,902.80 | 114,138.11 |
| 61879 | ANAQUELES UNIDOS EN 3 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643558 | | 55,516.64 | 2,360.00 | | 1,209.04 | 28,859.64 | 29,017.00 |
| 61880 | ANAQUELES UNIDOS EN 4 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.00 MTS | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 653562 | | 90,916.64 | 2,360.00 | | 1,946.54 | 46,559.64 | 46,717.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61881 | DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. ANAQUELES UNIDOS EN 2 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 1.60 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. | ADM LOCAL HIGUEY | 29/06/2018 | 4 | 643563 | | 42,069.36 | 2,360.00 | | 928.89 | 22,136.03 | 22,293.33 |
| 61882 | ANAQUELES UNIDOS EN 2 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 30,243.40 | | | 630.07 | 15,121.68 | 15,121.72 |
| 61883 | ANAQUELES UNIDOS EN 2 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 30,243.40 | | | 630.07 | 15,121.68 | 15,121.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 61887 | ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | | 43,188.00 | | | 899.75 | 21,594.00 | 21,594.00 |
| 61888 | ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | | 43,188.00 | | | 899.75 | 21,594.00 | 21,594.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61889 | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 43,188.00 | | | 899.75 | 21,594.00 | 21,594.00 |
| 61890 | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 43,188.00 | | | 899.75 | 21,594.00 | 21,594.00 |
| 61891 | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 4 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 55,542.60 | | | 1,157.14 | 27,771.36 | 27,771.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61892 | MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 4 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 55,542.60 | | | 1,157.14 | 27,771.36 | 27,771.24 |
| 61893 | MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 4 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 55,542.60 | | | 1,157.14 | 27,771.36 | 27,771.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61894 | DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 4 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 55,542.60 | | | 1,157.14 | 27,771.36 | 27,771.24 |
| 61895 | DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 8 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 111,580.80 | | | 2,324.60 | 55,790.40 | 55,790.40 |
| 61896 | DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 8 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 111,580.80 | | | 2,324.60 | 55,790.40 | 55,790.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|--|-------------|------------|---------|--------------------------------------|-------------|-------------|--------------------------------|------------------------------------|------------------------------------|
| 61897 | ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 8 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 5 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES | GERENCIA APOYO LOGISTICA GERENCIA APOYO LOGISTICA GERENCIA APOYO | 29/06/2018 29/06/2018 29/06/2018 | 4 4 4 | | | 111,580.80 77,644.00 17,888.80 | | | 2,324.60 1,617.58 372.68 | 55,790.40 38,821.96 8,944.36 | 55,790.40 38,822.04 8,944.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61900 | ANAQUELES ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 17,888.80 | | | 372.68 | 8,944.36 | 8,944.44 |
| 61901 | ANAQUELES ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 17,888.80 | | | 372.68 | 8,944.36 | 8,944.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61902 | DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO ANAQUELES ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 16,855.12 | | | 351.15 | 8,427.60 | 8,427.52 |
| 61903 | ANAQUELES UNIDOS EN 2 UNIDADES, CON UNA DIMENSIÓN DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | ADM LOCAL SAN PEDRO | 29/06/2018 | 4 | 643564 | | 53,359.99 | 5,771.21 | | 1,239.91 | 29,373.24 | 29,757.96 |
| 61904 | ANAQUELES UNIDOS EN 2 UNIDADES, CON UNA DIMENSIÓN DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 | ADM LOCAL SAN PEDRO | 29/06/2018 | 4 | 643565 | | 53,359.99 | 5,771.21 | | 1,239.91 | 29,373.24 | 29,757.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61905 | DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUELES UNIDOS EN 2 UNIDADES, CON UNA DIMENSION DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUELES UNIDOS EN 2 UNIDADES, CON UNA DIMENSION DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.00 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | ADM LOCAL SAN PEDRO | 29/06/2018 | 4 | 653566 | | 53,359.99 | 5,771.21 | | 1,239.91 | 29,373.24 | 29,757.96 |
| 61906 | DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUELES UNIDOS EN 2 UNIDADES, CON UNA DIMENSION DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.00 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | ADM LOCAL SAN PEDRO | 29/06/2018 | 4 | 643567 | | 49,674.46 | 5,771.21 | | 1,163.13 | 27,530.43 | 27,915.24 |
| 61907 | DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.00 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUELES UNIDOS | ADM LOCAL SAN | 29/06/2018 | 4 | 643568 | | 49,674.46 | 5,771.21 | | 1,163.13 | 27,530.43 | 27,915.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61910 | UNA. DIMENSION EN PASILLO 2.00 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUEL CON UNA DIMENSION DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 29,439.82 | | | 613.33 | 14,719.92 | 14,719.90 |
| 61911 | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUEL CON UNA DIMENSION DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 29,439.82 | | | 613.33 | 14,719.92 | 14,719.90 |
| 61912 | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUEL CON UNA DIMENSION DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 29,439.82 | | | 613.33 | 14,719.92 | 14,719.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61913 | DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUELES UNIDOS EN 5 UNIDADES, CON UNA DIMENSIÓN DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 151,794.02 | | | 3,162.37 | 75,897.02 | 75,897.00 |
| 61914 | ANAQUELES , CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | GERENCIA APOYO LOGISTICA | 29/06/2018 | 4 | | | 26,308.10 | | | 548.08 | 13,154.06 | 13,154.04 |
| 61916 | (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS | ADM LOCAL MOCA | 04/07/2018 | 4 | 643528 | | 9,080.10 | | | 189.17 | 4,350.91 | 4,729.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61917 | SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | ADM LOCAL MOCA | 04/07/2018 | 4 | 643529 | | 9,080.10 | | | 189.17 | 4,350.91 | 4,729.19 |
| 61918 | SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | ADM LOCAL MOCA | 04/07/2018 | 4 | 643530 | | 9,080.10 | | | 189.17 | 4,350.91 | 4,729.19 |
| 61919 | SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | ADM LOCAL MOCA | 04/07/2018 | 4 | | | 9,080.10 | | | 189.17 | 4,350.91 | 4,729.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6192 | METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. ARCHIVO DE METAL 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515445 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 61920 | SILLÓN EJECUTIVO EN PIEL ECOLÓGICA, BRAZOS DE ALUMINIO AJUSTABLES, BASE METAL. | ADM LOCAL LOS MINA | 04/07/2018 | 4 | 642962 | | 15,255.06 | | | 317.82 | 7,309.69 | 7,945.37 |
| 61921 | SILLA DE VISITA EJECUTIVA PIEL ECOLÓGICA BRAZOS METAL AJUSTABLES ACOJINADOS, BASE METAL. | ADM LOCAL LOS MINA | 04/07/2018 | 4 | 642961 | | 11,346.80 | | | 236.39 | 5,436.97 | 5,909.83 |
| 61922 | SILLA DE VISITA EJECUTIVA PIEL ECOLÓGICA BRAZOS METAL AJUSTABLES ACOJINADOS, BASE METAL. | ADM LOCAL LOS MINA | 04/07/2018 | 4 | 642960 | | 11,346.80 | | | 236.39 | 5,436.97 | 5,909.83 |
| 61923 | SILLÓN GERENCIAL PIEL ECOLÓGICA ESPALDAR MEDIO, BRAZOS AJUSTABLES ACOJINADOS. | ADM LOCAL LOS MINA | 04/07/2018 | 4 | 642959 | | 12,785.40 | | | 266.36 | 6,126.28 | 6,659.12 |
| 61924 | SILLÓN GERENCIAL PIEL ECOLÓGICA ESPALDAR MEDIO, BRAZOS AJUSTABLES ACOJINADOS. | ADM LOCAL LOS MINA | 04/07/2018 | 4 | 642958 | | 12,785.40 | | | 266.36 | 6,126.28 | 6,659.12 |
| 61925 | SILLÓN GERENCIAL PIEL ECOLÓGICA ESPALDAR MEDIO, | ADM LOCAL LOS MINA | 04/07/2018 | 4 | 642957 | | 12,785.40 | | | 266.36 | 6,126.28 | 6,659.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61926 | BRAZOS AJUSTABLES ACOJINADOS. SILLÓN GERENCIAL PIEL ECOLÓGICA ESPALDAR MEDIO, BRAZOS AJUSTABLES ACOJINADOS. | ADM LOCAL LOS MINA | 04/07/2018 | 4 | 642956 | | 12,785.40 | | | 266.36 | 6,126.28 | 6,659.12 |
| 61927 | UNIDADES ACONDICIONADORAS DE 5 TONELADAS Y MATERIALES DE INSTALACION | ADM LOCAL LOS MINA | 28/12/2018 | 4 | | | 377,807.90 | | | 7,871.00 | 141,678.00 | 236,129.90 |
| 61928 | UNIDADES ACONDICIONADORAS DE 5 TONELADAS Y MATERIALES DE INSTALACION | ADM LOCAL LOS MINA | 28/12/2018 | 4 | | | 377,807.90 | | | 7,871.00 | 141,678.00 | 236,129.90 |
| 61929 | UNIDADES ACONDICIONADORAS DE 5 TONELADAS Y MATERIALES DE INSTALACION | ADM LOCAL LOS MINA | 28/12/2018 | 4 | | | 377,807.90 | | | 7,871.00 | 141,678.00 | 236,129.90 |
| 61930 | UNIDADES ACONDICIONADORAS DE 5 TONELADAS Y MATERIALES DE INSTALACION | ADM LOCAL LOS MINA | 28/12/2018 | 4 | | | 377,807.90 | | | 7,871.00 | 141,678.00 | 236,129.90 |
| 61931 | UNIDADES ACONDICIONADORAS DE 5 TONELADAS Y MATERIALES DE INSTALACION | ADM LOCAL LOS MINA | 28/12/2018 | 4 | | | 377,807.90 | | | 7,871.00 | 141,678.00 | 236,129.90 |
| 61932 | UNIDADES ACONDICIONADORAS DE 5 TONELADAS Y MATERIALES DE INSTALACION | ADM LOCAL LOS MINA | 28/12/2018 | 4 | | | 377,807.90 | | | 7,871.00 | 141,678.00 | 236,129.90 |
| 61933 | UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA | PERSONALIZADO VM MOCA | 04/07/2018 | 4 | 642565 | | 358,919.02 | | | 7,324.88 | 153,822.48 | 205,096.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | DUCTEABLE | | | | | | | | | | | |
| 61934 | UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTEABLE | PERSONALIZADO VM MOCA | 04/07/2018 | 4 | 642566 | | 358,919.02 | | | 7,324.88 | 153,822.48 | 205,096.54 |
| 61935 | UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTEABLE | ADM LOCAL MOCA | 04/07/2018 | 4 | 642567 | | 358,919.02 | | | 7,324.88 | 153,822.48 | 205,096.54 |
| 61936 | UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS, TIPO SPLIT, MANEJADORA DE PARED | ADM LOCAL MOCA | 04/07/2018 | 4 | 642568 | | 79,633.17 | | | 1,625.16 | 34,128.55 | 45,504.62 |
| 61937 | UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS, TIPO SPLIT, MANEJADORA DE PARED | ADM LOCAL MOCA | 04/07/2018 | 4 | 642569 | | 79,633.17 | | | 1,625.16 | 34,128.55 | 45,504.62 |
| 61938 | UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS, TIPO SPLIT, MANEJADORA DE PARED | ADM LOCAL MOCA | 04/07/2018 | 4 | 642570 | | 79,633.17 | | | 1,625.16 | 34,128.55 | 45,504.62 |
| 61939 | UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS, TIPO SPLIT, MANEJADORA DE PARED | ADM LOCAL MOCA | 04/07/2018 | 4 | 642571 | | 79,633.17 | | | 1,625.16 | 34,128.55 | 45,504.62 |
| 61942 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.12 MTS DE ANCHO X 2.65 MTS DE ALTO. | DESPACHO | 05/07/2018 | 4 | | | 16,054.14 | | | 334.46 | 7,692.58 | 8,361.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61943 | SALÓN REUNIONES 7MO PISO. CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.13 MTS DE ANCHO X 2.65 MTS DE ALTO. SALÓN REUNIONES 7MO PISO. | DESPACHO | 05/07/2018 | 4 | | | 16,128.10 | | | 336.00 | 7,728.00 | 8,400.10 |
| 61944 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.10 MTS DE ANCHO X 2.65 MTS DE ALTO. COMEDOR EJECUTIVO DESPACHO DIR. GENERAL. | DESPACHO | 05/07/2018 | 4 | | | 15,906.19 | | | 331.38 | 7,621.74 | 8,284.45 |
| 61945 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.10 MTS DE ANCHO X 2.65 MTS DE ALTO. DESPACHO DIRECTOR GENERAL. | DESPACHO | 05/07/2018 | 4 | | | 15,906.19 | | | 331.38 | 7,621.74 | 8,284.45 |
| 61946 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.05MTS DE ANCHO X 2.65 MTS DE ALTO. SALÓN REUNIONES 7MO PISO. | DESPACHO | 05/07/2018 | 4 | | | 15,536.32 | | | 323.68 | 7,444.45 | 8,091.87 |
| 61947 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS | DESPACHO | 05/07/2018 | 4 | | | 15,610.29 | | | 325.22 | 7,479.92 | 8,130.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61948 | SIGUIENTES DIMENSIONES: 2.06 MTS DE ANCHO X 2.65 MTS DE ALTO. COMEDOR EJECUTIVO DESPACHO DIR. GENERAL. CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.08 MTS DE ANCHO X 2.65 MTS DE ALTO. SALÓN REUNIONES 7MO PISO. | DESPACHO | 05/07/2018 | 4 | | | 15,758.24 | | | 328.30 | 7,550.87 | 8,207.37 |
| 61949 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.06 MTS DE ANCHO X 2.65 MTS DE ALTO. OFICINA COORDINADOR GABINETE. | DESPACHO | 05/07/2018 | 4 | | | 15,610.29 | | | 325.22 | 7,479.92 | 8,130.37 |
| 6195 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515444 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 61950 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.09 MTS DE ANCHO X 2.65 MTS DE ALTO. DESPACHO DIRECTOR GENERAL. | DESPACHO | 05/07/2018 | 4 | | | 15,832.21 | | | 329.84 | 7,586.32 | 8,245.89 |
| 61951 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.10 | DESPACHO | 05/07/2018 | 4 | | | 15,906.19 | | | 331.38 | 7,621.74 | 8,284.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61952 | MTS DE ANCHO X 2.65 MTS DE ALTO. OFICINA COORDINADOR GABINETE. CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.09 MTS DE ANCHO X 2.65 MTS DE ALTO. DESPACHO DEL DIRECTOR GENERAL, 7MO PISO. | DESPACHO | 05/07/2018 | 4 | | | 15,832.21 | | | 329.84 | 7,586.32 | 8,245.89 |
| 6206 | ARCHIVO DE 2 GAVETA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515785 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6208 | ARCHIVO DE METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515788 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 62086 | CP-7821-K9=, CISCO UC PHONE 7821 | ADMINISTRACION LOS PROCERES | 09/07/2018 | 4 | 642109 | | | | 0.04 | | | -0.04 |
| 621 | INVERSOR TRACE 3.5 KILO | ADM LOCAL AZUA | 30/06/2002 | 4 | 493900 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 622 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496498 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 62328 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62329 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62330 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62331 | CP-8845-K9=, CISCO IP PHONE 8845 | COOPERACION INTERNACIONAL | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62332 | CP-8845-K9=, CISCO IP PHONE 8845 | PROYECTO BID | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62333 | CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62334 | CP-8845-K9=, CISCO | DIV- | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62335 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62336 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62337 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | INFRAESTRUCTURA TECNOLOGICA DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62338 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62339 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62340 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62341 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62342 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62343 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62344 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62345 | IP PHONE 8845 CP-8845-K9=, CISCO IP PHONE 8845 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62346 | IP PHONE 8845 CP-8845-K9=, CISCO | GERENCIA DE | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62347 | CP-8845-K9=, CISCO IP PHONE 8845 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62348 | CP-8845-K9=, CISCO IP PHONE 8845 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62349 | CP-8845-K9=, CISCO IP PHONE 8845 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62350 | CP-8845-K9=, CISCO IP PHONE 8845 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62351 | CP-8845-K9=, CISCO IP PHONE 8845 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62352 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62353 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62354 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62355 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62356 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62357 | CP-8845-K9=, CISCO IP PHONE 8845 | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2018 | 4 | | | 15,040.00 | | | 313.34 | 7,206.63 | 7,833.37 |
| 62359 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | ALMACEN DE DESCARGO | 09/07/2018 | 4 | | | 8,007.48 | | | 166.82 | 3,836.86 | 4,170.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62360 | CORREDIZAS COLOR GRIS, ESCRITORIO EJECUTIVO CON SUPERFICIE DE TRABAJO EN L, EN UN MATERIAL MODERNO EN MADERA COLOR MAHOGANY O CAOBA, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.80 MTS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON GAVETAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641001 | | 35,021.20 | | 0.01 | 729.61 | 16,781.03 | 18,240.16 |
| 62361 | CREDENZA EJECUTIVA ESTRUCTURA EN MADERA COLOR MAHOGANY O CAOBA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.60MTS A 1.80 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641002 | | 13,874.68 | | 0.01 | 289.06 | 6,648.30 | 7,226.37 |
| 62362 | MESA DE REUNIÓN EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGANY O CAOBA, CON UNA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 691003 | | 11,044.80 | | | 230.10 | 5,292.30 | 5,752.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62363 | DIMENSIÓN QUE OSCILE ENTRE 0.90 A 1.00 MTS DE ANCHO. MESA DE REUNIÓN EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGANY O CAOBA, CON UNA DIMENSIÓN QUE OSCILE ENTRE 0.90 A 1.00 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641004 | | 11,044.80 | | | 230.10 | 5,292.30 | 5,752.50 |
| 62364 | DIMENSIÓN QUE OSCILE ENTRE 0.90 A 1.00 MTS DE ANCHO. MESA DE REUNIÓN EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGANY O CAOBA, CON UNA DIMENSIÓN QUE OSCILE ENTRE 0.90 A 1.00 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641005 | | 11,044.80 | | | 230.10 | 5,292.30 | 5,752.50 |
| 62366 | ESCRITORIO EJECUTIVO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY O CAOBA, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA MACIZA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 MTS. INCLUYE RETORNO LATERAL DE 1.00 MTS DE | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641007 | | 9,834.12 | | | 204.88 | 4,712.24 | 5,121.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62367 | LARGO. ESCRITORIO EJECUTIVO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY O CAOBA, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA MACIZA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 MTS. INCLUYE RETORNO LATERAL DE 1.00 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641008 | | 9,834.12 | | | 204.88 | 4,712.24 | 5,121.88 |
| 62370 | LARGO. ESCRITORIO CON SUPERFICIE DE TRABAJO RECTO, CON TOPE COLOR MAHOGANY O CAOBA, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641011 | | 8,386.26 | | | 174.72 | 4,018.39 | 4,367.87 |
| 62371 | ESCRITORIO CON SUPERFICIE DE TRABAJO RECTO, CON TOPE COLOR MAHOGANY O CAOBA, ESTRUCTURA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641012 | | 8,386.26 | | | 174.72 | 4,018.39 | 4,367.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62372 | METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40 MTS DE ANCHO. ESCRITORIO CON SUPERFICIE DE TRABAJO RECTO, CON TOPE COLOR MAHOGANY O CAOBA, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641013 | | 8,386.26 | | | 174.72 | 4,018.39 | 4,367.87 |
| 62397 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE RETORNO LATERAL DE 1.00 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641040 | | 11,217.38 | | | 233.70 | 5,375.01 | 5,842.37 |
| 62398 | ESCRITORIO CON | ADM. LOCAL | 09/07/2018 | 4 | 641041 | | 11,217.38 | | | 233.70 | 5,375.01 | 5,842.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62399 | TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE RETORNO LATERAL DE 1.00 MTS DE LARGO. | BAVARO PUNTA CANA | 09/07/2018 | 4 | 641042 | | 11,217.38 | | | 233.70 | 5,375.01 | 5,842.37 |
| 62400 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE RETORNO LATERAL DE 1.00 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641043 | | 11,217.38 | | | 233.70 | 5,375.01 | 5,842.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62401 | RETORNO LATERAL DE 1.00 MTS DE LARGO. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE RETORNO LATERAL DE 1.00 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641044 | | 11,217.38 | | | 233.70 | 5,375.01 | 5,842.37 |
| 62425 | CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN D E1.20 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641068 | | 10,810.11 | | | 225.21 | 5,179.83 | 5,630.28 |
| 62426 | CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN D E1.20 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641069 | | 10,810.11 | | | 225.21 | 5,179.83 | 5,630.28 |
| 62427 | CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641070 | | 10,810.11 | | | 225.21 | 5,179.83 | 5,630.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62428 | DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSION D E1.20 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641071 | | 10,810.11 | | | 225.21 | 5,179.83 | 5,630.28 |
| 62429 | DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSION D E1.20 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641072 | | 10,810.11 | | | 225.21 | 5,179.83 | 5,630.28 |
| 62430 | DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSION D E1.20 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641199 | | 10,810.11 | | | 225.21 | 5,179.83 | 5,630.28 |
| 62431 | DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSION D E1.20 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641100 | | 10,810.11 | | | 225.21 | 5,179.83 | 5,630.28 |
| 62432 | DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641101 | | 10,810.11 | | | 225.21 | 5,179.83 | 5,630.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62433 | SU LLAVÍN, CON DIMENSIÓN D E1.20 MTS DE ANCHO. ARCHIVO MODULAR DE TRES GAVETAS EN ESTRUCTURA EN LAMINADO MADERA COLOR HAYA, CON LLAVÍN Y RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641073 | | 9,027.00 | | | 188.06 | 4,325.38 | 4,701.62 |
| 62434 | ARCHIVO MODULAR DE TRES GAVETAS EN ESTRUCTURA EN LAMINADO MADERA COLOR HAYA, CON LLAVÍN Y RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641074 | | 9,027.00 | | | 188.06 | 4,325.38 | 4,701.62 |
| 62435 | ARCHIVO MODULAR DE TRES GAVETAS EN ESTRUCTURA EN LAMINADO MADERA COLOR HAYA, CON LLAVÍN Y RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641075 | | 9,027.00 | | | 188.06 | 4,325.38 | 4,701.62 |
| 62446 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 MTS X 1.40 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641086 | | 8,835.84 | | | 184.08 | 4,233.84 | 4,602.00 |
| 62447 | ESCRITORIO OPERACIONAL DE | ADM. LOCAL BAVARO PUNTA | 09/07/2018 | 4 | 641087 | | 8,835.84 | | | 184.08 | 4,233.84 | 4,602.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 MTS X 1.40 MTS. | CANA | | | | | | | | | | |
| 62454 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641092 | | 10,112.90 | | | 210.69 | 4,845.78 | 5,267.12 |
| 62455 | MESA DE REUNIÓN CON ESTILO MODERNO EN ESTRUCTURA COMO EN FORMA, PATAS Y ESTRUCTURA METÁLICA O MACIZA, CON UNA DIMENSIÓN DE 2.80 MTS X 1.20 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641093 | | 27,612.00 | | | 575.25 | 13,230.75 | 14,381.25 |
| 62457 | MESA DE ESQUINA TOPE EN CRISTAL, BASE CROMADA, TAMAÑO 0.61 X 0.61 X 0.46 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641095 | | 9,027.00 | | | 188.06 | 4,325.38 | 4,701.62 |
| 62458 | MESA DE ESQUINA TOPE EN CRISTAL, BASE CROMADA, TAMAÑO 0.61 X 0.61 X 0.46 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641096 | | 9,027.00 | | | 188.06 | 4,325.38 | 4,701.62 |
| 62459 | MESA DE ESQUINA | ADM. LOCAL | 09/07/2018 | 4 | 641097 | | 9,027.00 | | | 188.06 | 4,325.38 | 4,701.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62461 | TOPE EN CRISTAL, BASE CROMADA, TAMAÑO 0.61 X 0.61 X 0.46 MTS. SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | BAVARO PUNTA CANA ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641125 | | 23,994.83 | | | 499.89 | 11,497.47 | 12,497.36 |
| 62462 | SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641126 | | 16,132.31 | | | 336.09 | 7,730.07 | 8,402.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62463 | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641127 | | 16,132.31 | | | 336.09 | 7,730.07 | 8,402.24 |
| 62464 | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641128 | | 22,458.22 | | | 467.88 | 10,761.24 | 11,696.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62465 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641129 | | 22,458.22 | | | 467.88 | 10,761.24 | 11,696.98 |
| 62466 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641130 | | 22,458.22 | | | 467.88 | 10,761.24 | 11,696.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62467 | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641131 | | 22,458.22 | | | 467.88 | 10,761.24 | 11,696.98 |
| 62468 | SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641132 | | 27,087.37 | | | 564.32 | 12,979.36 | 14,108.01 |
| 62469 | SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641133 | | 27,087.37 | | | 564.32 | 12,979.36 | 14,108.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62470 | NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641134 | | 21,979.15 | | | 457.90 | 10,531.70 | 11,447.45 |
| 62471 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641135 | | 21,979.15 | | | 457.90 | 10,531.70 | 11,447.45 |
| 62472 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641136 | | 21,979.15 | | | 457.90 | 10,531.70 | 11,447.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62473 | TIPO TRINEO. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641137 | | 21,979.15 | | | 457.90 | 10,531.70 | 11,447.45 |
| 62474 | TIPO TRINEO. SILLÓN EJECUTIVO PARA DIRECTOR PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641138 | | 25,037.18 | | | 521.61 | 11,997.03 | 13,040.15 |
| 62475 | SILLÓN EJECUTIVO PARA DIRECTOR PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641139 | | 25,037.18 | | | 521.61 | 11,997.03 | 13,040.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62476 | ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS SILLÓN EJECUTIVO PARA DIRECTOR PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641140 | | 25,037.18 | | | 521.61 | 11,997.03 | 13,040.15 |
| 62477 | SILLÓN EJECUTIVO PARA DIRECTOR PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641141 | | 25,037.18 | | | 521.61 | 11,997.03 | 13,040.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62478 | ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641142 | | 19,277.32 | | | 401.61 | 9,237.03 | 10,040.29 |
| 62479 | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641143 | | 19,277.32 | | | 401.61 | 9,237.03 | 10,040.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62480 | MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641144 | | 19,277.32 | | | 401.61 | 9,237.03 | 10,040.29 |
| 62481 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641145 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62482 | FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641146 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62483 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641147 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62484 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641148 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62485 | SILLAS DE VISITAS | ADM. LOCAL | 09/07/2018 | 4 | 641149 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62486 | ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | BAVARO PUNTA CANA | 09/07/2018 | 4 | 641150 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62487 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641151 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62488 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641152 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62489 | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641153 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62490 | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641154 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62491 | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641155 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62492 | CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641156 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62493 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641157 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62494 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641158 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62495 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641159 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62496 | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641160 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62497 | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641161 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62498 | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641162 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62499 | NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641163 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62500 | NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641164 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62501 | NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641165 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62502 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FUJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641166 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62503 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FUJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641167 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62504 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FUJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641168 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62505 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641169 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62506 | Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641170 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62507 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641171 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62508 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641172 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62509 | Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641173 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 6251 | SILLA DE VISITA | ADM LOCAL NAGUA | 30/06/2002 | 4 | 515733 | | 1,100.00 | | | | 600.00 | 500.00 |
| 62510 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641174 | | 16,538.21 | | | 344.55 | 7,924.59 | 8,613.62 |
| 62511 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641183 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62512 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641184 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62513 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641185 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62514 | SILLÓN GERENCIAL | ADM. LOCAL | 09/07/2018 | 4 | 641186 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62515 | CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | BAVARO PUNTA CANA | 09/07/2018 | 4 | 641187 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62516 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641188 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62517 | ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641189 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62518 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641190 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62519 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641191 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62520 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641192 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62521 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641193 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62522 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641194 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62523 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641195 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62524 | NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641196 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62525 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641197 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62526 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641198 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62527 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641199 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62528 | RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 641200 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62529 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643605 | | 18,762.35 | | | 390.88 | 8,990.24 | 9,772.11 |
| 62530 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643606 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62531 | TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643607 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62532 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643608 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62533 | NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643609 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62534 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643610 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62535 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643611 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62536 | SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643612 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62537 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643613 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62538 | SILLA GERENCIAL | ADM. LOCAL | 09/07/2018 | 4 | 643614 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62541 | POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643617 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62542 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643618 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62543 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643619 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62544 | ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643620 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62545 | ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643621 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62546 | PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643622 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62547 | PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643623 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62548 | PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643624 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62549 | EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643625 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62550 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643526 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62551 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643627 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62552 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643628 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62553 | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643629 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62554 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643630 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62555 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643631 | | 18,154.89 | | | 378.23 | 8,699.27 | 9,455.62 |
| 62572 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643648 | | 11,637.93 | | | 242.46 | 5,576.56 | 6,061.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62573 | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643649 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62574 | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643650 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62575 | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643651 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62576 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643652 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62577 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643653 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62578 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643654 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62579 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643655 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62580 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643656 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62581 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643657 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62582 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643658 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62583 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643659 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62584 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | BAVARO PUNTA CANA ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643660 | | 21,381.01 | | | 445.44 | 10,245.12 | 11,135.89 |
| 62585 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.25 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643661 | | 20,667.58 | | | 430.58 | 9,903.21 | 10,764.37 |
| 62586 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.25 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643662 | | 20,667.58 | | | 430.58 | 9,903.21 | 10,764.37 |
| 62587 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.25 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643663 | | 20,667.58 | | | 430.58 | 9,903.21 | 10,764.37 |
| 62588 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.75 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643664 | | 25,775.80 | | | 537.00 | 12,350.93 | 13,424.87 |
| 62589 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.75 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643665 | | 25,775.80 | | | 537.00 | 12,350.93 | 13,424.87 |
| 62590 | SOFÁ DE 3 PLAZAS | ADM. LOCAL | 09/07/2018 | 4 | 643666 | | 25,775.80 | | | 537.00 | 12,350.93 | 13,424.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62591 | EN PIEL COLOR NEGRO DE 1.75 MTS DE LARGO. SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.75 MTS DE LARGO. | BAVARO PUNTA CANA ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4 | 643667 | | 25,775.80 | | | 537.00 | 12,350.93 | 13,424.87 |
| 62597 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS | ADM LOCAL MOCA | 11/07/2018 | 4 | | | 8,007.48 | | | 166.82 | 3,836.86 | 4,170.62 |
| 62598 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR GRIS | ADM LOCAL BOCA CHICA | 11/07/2018 | 4 | 62598 | | 8,007.48 | | | 166.82 | 3,836.86 | 4,170.62 |
| 62599 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR GRIS | ADM LOCAL BOCA CHICA | 11/07/2018 | 4 | 642936 | | 8,007.48 | | | 166.82 | 3,836.86 | 4,170.62 |
| 6260 | ARCHIVO MOD. 3 GAVETAS | ADM LOCAL NAGUA | 30/06/2002 | 4 | 515731 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 62600 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA COLOR BLANCO PUERTAS ABATIBLES O CORREDIZAS | ADM LOCAL MOCA | 11/07/2018 | 4 | | | 8,007.48 | | | 166.82 | 3,836.86 | 4,170.62 |
| 62601 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA COLOR BLANCO PUERTAS ABATIBLES O CORREDIZAS | ADM LOCAL BOCA CHICA | 11/07/2018 | 4 | 570028 | | 8,007.48 | | | 166.82 | 3,836.86 | 4,170.62 |
| 62602 | CREDENZA O GABINETE BAJO | COLECTURIA DE CONSTANZA | 11/07/2018 | 4 | 570029 | | 8,007.48 | | | 166.82 | 3,836.86 | 4,170.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62603 | CON ESTRUCTURA MACIZA COLOR BLANCO PUERTAS ABATIBLES O CORREDIZAS SILLON GERENCIAL SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642888 | | 16,643.90 | | | 346.75 | 7,975.25 | 8,668.65 |
| 62604 | SILLON GERENCIAL SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642887 | | 16,643.90 | | | 346.75 | 7,975.25 | 8,668.65 |
| 62605 | SILLON GERENCIAL SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642889 | | 16,643.90 | | | 346.75 | 7,975.25 | 8,668.65 |
| 62606 | SILLON GERENCIAL SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642892 | | 16,643.90 | | | 346.75 | 7,975.25 | 8,668.65 |
| 62607 | SILLON GERENCIAL SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642890 | | 16,643.90 | | | 346.75 | 7,975.25 | 8,668.65 |
| 62608 | SILLON GERENCIAL SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642891 | | 16,643.90 | | | 346.75 | 7,975.25 | 8,668.65 |
| 62609 | SOFÁ DE 2 PLAZAS HISPANIOLA DE 29X48X44 PIEL SINTETICA | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642897 | | 17,664.60 | | | 368.01 | 8,464.23 | 9,200.37 |
| 62610 | SOFÁ DE 2 PLAZAS HISPANIOLA DE 29X48X44 PIEL SINTETICA | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642898 | | 17,664.60 | | | 368.01 | 8,464.23 | 9,200.37 |
| 62611 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE 29X48X44 | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642899 | | 22,030.60 | | | 458.97 | 10,556.31 | 11,474.29 |
| 62612 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE 29X48X44 | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642900 | | 22,030.60 | | | 458.97 | 10,556.31 | 11,474.29 |
| 62613 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE 29X48X44 | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642901 | | 22,030.60 | | | 458.97 | 10,556.31 | 11,474.29 |
| 62614 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE 29X48X44 | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642902 | | 22,030.60 | | | 458.97 | 10,556.31 | 11,474.29 |
| 62615 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642803 | | 22,030.60 | | | 458.97 | 10,556.31 | 11,474.29 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62616 | 29X48X44 SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642904 | | 22,030.60 | | | 458.97 | 10,556.31 | 11,474.29 |
| 62617 | 29X48X44 SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642905 | | 22,030.60 | | | 458.97 | 10,556.31 | 11,474.29 |
| 62618 | SILLON EJECUTIVO SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642895 | | 16,476.34 | | | 343.26 | 7,894.97 | 8,581.37 |
| 62619 | SILLON EJECUTIVO SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642894 | | 16,476.34 | | | 343.26 | 7,894.97 | 8,581.37 |
| 62620 | SILLON EJECUTIVO SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642893 | | 16,476.34 | | | 343.26 | 7,894.97 | 8,581.37 |
| 62621 | SILLON EJECUTIVO SEBASTIAN DELUXE | ADM LOCAL LOS MINA | 11/07/2018 | 4 | 642896 | | 16,476.34 | | | 343.26 | 7,894.97 | 8,581.37 |
| 62622 | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.25 MTS DE ANCHO X 2.46 MTS DE ALTO. ENC. REGISTRO 1RA PLACA VEHÍCULOS. | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 12,195.30 | | | 254.07 | 5,843.61 | 6,351.69 |
| 62623 | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.25 MTS DE ANCHO X 2.46 MTS DE ALTO. ENC. REGISTRO 1RA PLACA VEHÍCULOS. | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,748.52 | | | 182.26 | 4,191.98 | 4,556.54 |
| 62624 | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.25 MTS DE ANCHO X 2.46 MTS DE ALTO. ENC. REGISTRO 1RA PLACA MOTOCICLETAS. | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,748.52 | | | 182.26 | 4,191.98 | 4,556.54 |
| 62625 | CORTINA COLOR ROSE CON LAS | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,250.56 | | | 171.89 | 3,953.44 | 4,297.12 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62626 | SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.07 MTS DE ALTO. ENC. REGISTRO 1RA PLACA MOTOCICLETAS. CORTINA COLOR ROSE CON LAS | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,250.56 | | | 171.89 | 3,953.44 | 4,297.12 |
| 62628 | SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.07 MTS DE ALTO. ENC. REGISTRO 1RA PLACA MOTOCICLETAS. CORTINA COLOR ROSE CON LAS | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,250.56 | | | 171.89 | 3,953.44 | 4,297.12 |
| 62629 | SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.07 MTS DE ALTO. ÁREA TÉCNICOS VHM CORTINA COLOR ROSE CON LAS | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,250.56 | | | 171.89 | 3,953.44 | 4,297.12 |
| 6263 | SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.07 MTS DE ALTO. ÁREA TÉCNICOS VHM ARCHIVO MOD. COLOR CREMA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515415 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 62630 | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.07 MTS DE ALTO. ÁREA TÉCNICOS VHM | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,250.56 | | | 171.89 | 3,953.44 | 4,297.12 |
| 62631 | SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.07 MTS DE ALTO. ÁREA TÉCNICOS VHM CORTINA COLOR ROSE CON LAS | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4 | | | 8,250.56 | | | 171.89 | 3,953.44 | 4,297.12 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.07 MTS DE ALTO. ÁREA TÉCNICOS VHM | | | | | | | | | | | |
| 62632 | CÁMARA DIGITAL NIKON D7500 DE 20.9 MEGAPIXELES DX- FORMAT DIGITAL SLR BODY | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 234,381.69 | 58,832.44 | | 6,391.48 | 133,427.26 | 159,786.87 |
| 62633 | LENTES NIKON AF-S DX 17¿55MM NIKKOR | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 160,353.58 | | | 3,340.70 | 76,836.10 | 83,517.48 |
| 62634 | LENTES NIKON AF-S DX 17¿55MM NIKKOR | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 160,353.58 | | | 3,340.70 | 76,836.10 | 83,517.48 |
| 62635 | LENTE NIKON AF-S 70¿200MM F/2.8G ED VR II AF-S NIKKOR | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 367,345.25 | | | 7,653.03 | 176,019.63 | 191,325.62 |
| 62636 | NIKON SB¿910 SPEEDLIGHT FLASH | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 109,669.77 | | | 2,284.79 | 52,550.15 | 57,119.62 |
| 62637 | NIKON SB¿910 SPEEDLIGHT FLASH | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 109,669.77 | | | 2,284.79 | 52,550.15 | 57,119.62 |
| 62638 | TRÍPODES PARA LUCES NEEWER 10FT / 3M | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4 | | | 8,299.33 | | | 172.91 | 3,976.71 | 4,322.62 |
| 62639 | TRÍPODES PARA LUCES NEEWER 10FT / 3M | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4 | | | 8,299.33 | | | 172.91 | 3,976.71 | 4,322.62 |
| 62640 | TRÍPODES PARA LUCES NEEWER 10FT / 3M | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4 | 539419 | | 8,299.33 | | | 172.91 | 3,976.71 | 4,322.62 |
| 62641 | TRÍPODE:4 PATAS DE ALUMINIO DE CABEZA FLUIDA MANFROTTO 190GO! 57.5" | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4 | | | 39,125.44 | | | 815.12 | 18,747.57 | 20,377.87 |
| 62643 | CÁMARAS PARA VIDEO PROFESIONAL PANASONIC AG- | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 359,020.27 | 82,981.77 | | 9,607.33 | 201,818.92 | 240,183.12 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62644 | UX90 4K/HD CAMARAS PARA VIDEO PROFESIONAL PANASONIC AG- UX90 4K/HD | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 359,020.27 | 82,981.77 | | 9,607.33 | 201,818.92 | 240,183.12 |
| 62645 | TRIPODE: 4 PATAS DE ALUMINIO DE CABEZA FLUIDA MANFROTTO 190GO! 57.5" | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4 | | | 40,311.04 | | | 839.82 | 19,315.67 | 20,995.37 |
| 62646 | TRIPODE: 4 PATAS DE ALUMINIO DE CABEZA FLUIDA MANFROTTO 190GO! 57.5" | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4 | | | 40,311.04 | | | 839.82 | 19,315.67 | 20,995.37 |
| 62647 | TRIPODES ALUMINIO 4 SECCIONES MANFROTTO | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4 | | | 9,973.81 | | | 207.79 | 4,779.17 | 5,194.64 |
| 62648 | MKCOMPACTACN-BK TRIPODES ALUMINIO 4 SECCIONES MANFROTTO | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4 | | | 9,973.81 | | | 207.79 | 4,779.17 | 5,194.64 |
| 62649 | MKCOMPACTACN-BK MONTURAS PARA CELULAR EN TRIPODE CON AUDIO ROFESIONAL SARAMONIC MASTER KIT | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 34,276.19 | | | 714.09 | 16,424.07 | 17,852.12 |
| 62650 | MONTURAS PARA CELULAR EN TRIPODE CON AUDIO ROFESIONAL SARAMONIC MASTER KIT | GERENCIA DE COMUNICACION ESTRATEGICA | 11/07/2018 | 4 | | | 34,276.19 | | | 714.09 | 16,424.07 | 17,852.12 |
| 62651 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642986 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62652 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642985 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62653 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642984 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62654 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642983 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62655 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642982 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62656 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642981 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62657 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642980 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62658 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642979 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62659 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642978 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62660 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642977 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62661 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642976 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62662 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642975 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62663 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642974 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62664 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642973 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62665 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642972 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62666 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642971 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62667 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642970 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62668 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642969 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62669 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642968 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62670 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642967 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62671 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642966 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62672 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642965 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62673 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642964 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62674 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | 642963 | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |
| 62675 | SILLON EJECUTIVO NEZ 879 NEGRO | ADM LOCAL LOS MINA | 13/07/2018 | 4 | | | 9,676.00 | | | 201.59 | 4,636.38 | 5,039.62 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62676 | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 12 PIES | DPTO-MANTENIMIENTO | 13/07/2018 | 4 | | | 14,209.98 | | | 296.04 | 6,808.92 | 7,401.06 |
| 62677 | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 12 PIES | DPTO-MANTENIMIENTO | 13/07/2018 | 4 | | | 14,209.99 | | | 296.04 | 6,808.92 | 7,401.07 |
| 62678 | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 12 PIES | DPTO-MANTENIMIENTO | 13/07/2018 | 4 | | | 14,209.98 | | | 296.04 | 6,808.92 | 7,401.06 |
| 62679 | ACONDICIONADOR DE AIRE LENNOX | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2018 | 4 | | | 41,300.00 | | | 860.42 | 19,789.63 | 21,510.37 |
| 62680 | ACONDICIONADOR DE AIRE LENNOX DE 18,000 BTU DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2018 | 4 | | | 41,300.00 | | | 860.42 | 19,789.63 | 21,510.37 |
| 62681 | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT , FAN COIL, 208/230 VAC. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 28/09/2018 | 4 | | | 302,435.75 | | | 6,300.75 | 132,315.64 | 170,120.11 |
| 62682 | MÁQUINA DE ESCRIBIR ELÉCTRICA, MARCA: BROTHER ML-100. | ADM LOCAL SAN CRISTOBAL | 18/07/2018 | 4 | 649503 | | 15,104.00 | | | 314.67 | 7,237.38 | 7,866.62 |
| 62683 | MÁQUINA DE ESCRIBIR ELÉCTRICA, MARCA: BROTHER ML-100. | ADM LOCAL SAN CRISTOBAL | 18/07/2018 | 4 | 649504 | | 15,104.00 | | | 314.67 | 7,237.38 | 7,866.62 |
| 62686 | TRITURADORA DE PAPEL DE 60 HOJAS, MARCA SWINGLINE, MODELO: 1757572. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 18/07/2018 | 4 | | | 11,328.00 | | | 236.00 | 5,428.00 | 5,900.00 |
| 62687 | TRITURADORA DE | ADMINISTRACION | 18/07/2018 | 4 | 649508 | | 11,328.00 | | | 236.00 | 5,428.00 | 5,900.00 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62692 | PAPEL DE 60 HOJAS, MARCA SWINGLINE, MODELO: 1757572. ESCRITORIO EN L MOD. F72 TOPE MELAMINA CAOBA DE 0.70 X 1.40 MTS. | LOCAL LINCOLN ADM LOCAL LOS MINA | 19/07/2018 | 4 | 649601 | | 10,404.77 | | | 216.77 | 4,985.65 | 5,419.12 |
| 62693 | ESCRITORIO EN L MOD. F72 TOPE MELAMINA CAOBA DE 0.70 X 1.40 MTS. | ADM LOCAL LOS MINA | 19/07/2018 | 4 | 649602 | | 10,404.77 | | | 216.77 | 4,985.65 | 5,419.12 |
| 62694 | ESCRITORIO EN L MOD. F72 TOPE MELAMINA CAOBA DE 0.70 X 1.40 MTS. | ADM LOCAL LOS MINA | 19/07/2018 | 4 | 649603 | | 10,404.77 | | | 216.77 | 4,985.65 | 5,419.12 |
| 62776 | MESA DE REUNION MOD. A240 TOPE MELAMINA CAOBA | ADM LOCAL LOS MINA | 19/07/2018 | 4 | 649686 | | 9,675.05 | | | 201.57 | 4,635.93 | 5,039.12 |
| 62791 | SET DE 4 SILLAS ASIENTO ALUMINIO, MOD. C101 | ADM LOCAL LOS MINA | 19/07/2018 | 4 | 649701 | | 10,053.60 | | | 209.45 | 4,817.35 | 5,236.25 |
| 6283 | SILLA GIRATORIA | COLECTURIA DE NEYBA | 30/06/2002 | 4 | 496896 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 62862 | ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. | ADM LOCAL LOS MINA | 25/07/2018 | 4 | 649728 | | 17,078.54 | | | 355.81 | 8,183.42 | 8,895.12 |
| 62863 | ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. | ADM LOCAL LOS MINA | 25/07/2018 | 4 | 649739 | | 17,078.53 | | | 355.81 | 8,183.41 | 8,895.12 |
| 62864 | ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA | ADM LOCAL LOS MINA | 25/07/2018 | 4 | 649740 | | 17,078.53 | | | 355.81 | 8,183.41 | 8,895.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62865 | ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO DE 0.60MTS COLOR AZUL, LARGUEROS DE 2.25MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. | ADM LOCAL LOS MINA | 25/07/2018 | 4 | 649741 | | 21,068.90 | | | 438.94 | 10,095.53 | 10,973.37 |
| 62866 | ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO DE 0.60MTS COLOR AZUL, LARGUEROS DE 2.25MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. | ADM LOCAL LOS MINA | 25/07/2018 | 4 | 649742 | | 21,068.90 | | | 438.94 | 10,095.53 | 10,973.37 |
| 62867 | ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO DE 0.60MTS COLOR AZUL, LARGUEROS DE 2.25MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. | ADM LOCAL LOS MINA | 25/07/2018 | 4 | 649743 | | 21,068.90 | | | 438.94 | 10,095.53 | 10,973.37 |
| 62868 | ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO DE 0.60MTS COLOR AZUL, LARGUEROS DE 2.25MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. | ADM LOCAL LOS MINA | 25/07/2018 | 4 | 649744 | | 21,068.90 | | | 438.94 | 10,095.53 | 10,973.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62869 | CON 5 NIVELES. SEPARADOS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR. | ADM DE SAMANA | 26/07/2018 | 4 | | | 17,511.53 | | | 364.83 | 8,390.91 | 9,120.62 |
| 62870 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR. | ADM DE SAMANA | 26/07/2018 | 4 | 599188 | | 17,511.53 | | | 364.83 | 8,390.91 | 9,120.62 |
| 62871 | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4 | 649002 | | 12,660.10 | | | 263.75 | 6,066.25 | 6,593.85 |
| 62872 | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4 | 649003 | | 12,660.10 | | | 263.75 | 6,066.25 | 6,593.85 |
| 62873 | CREDENSA CON PUERTAS | CENTRO FISCALIZACION | 26/07/2018 | 4 | 649004 | | 12,660.10 | | | 263.75 | 6,066.25 | 6,593.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62874 | CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. CREDENSA CON PUERTAS | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4 | 649005 | | 12,660.10 | | | 263.75 | 6,066.25 | 6,593.85 |
| 62875 | CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. CREDENSA CON PUERTAS | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4 | 649006 | | 12,660.10 | | | 263.75 | 6,066.25 | 6,593.85 |
| 62876 | CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. CREDENSA CON PUERTAS | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4 | 649007 | | 12,660.18 | | | 263.76 | 6,066.31 | 6,593.87 |
| 62877 | CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. CREDENSA CON PUERTAS | MAXIMO GOMEZ CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4 | 649008 | | 12,660.10 | | | 263.75 | 6,066.25 | 6,593.85 |
| 62878 | CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. CREDENSA CON | MAXIMO GOMEZ CENTRO | 26/07/2018 | 4 | 649009 | | 12,660.10 | | | 263.75 | 6,066.25 | 6,593.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62879 | PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO | FISCALIZACION MAXIMO GOMEZ ADM DE SAMANA | 26/07/2018 | 4 | 599192 | | 14,612.27 | | | 304.42 | 7,001.66 | 7,610.61 |
| 62880 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO | ADM DE SAMANA | 26/07/2018 | 4 | 599193 | | 14,612.27 | | | 304.42 | 7,001.66 | 7,610.61 |
| 62881 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO | ADM DE SAMANA | 26/07/2018 | 4 | 599194 | | 14,612.27 | | | 304.42 | 7,001.66 | 7,610.61 |
| 62882 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO | ADM DE SAMANA | 26/07/2018 | 4 | 599195 | | 14,612.27 | | | 304.42 | 7,001.66 | 7,610.61 |
| 62891 | ESCRITORIO CON TOPE COLOR CAOBA O MAHOGANY | ALMACEN DE DESCARGO | 26/07/2018 | 4 | 545816 | | 10,604.85 | | | 220.94 | 5,081.48 | 5,523.37 |
| 62892 | ESCRITORIO CON TOPE COLOR CAOBA O MAHOGANY | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4 | 649001 | | 10,604.85 | | | 220.94 | 5,081.48 | 5,523.37 |
| 62893 | UNIDAD NO. 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT , FAN COIL, 208/230 VAC, SEER 17. | DEPARTAMENTO RECONSIDERACION | 28/12/2018 | 4 | | | 302,435.76 | 75,321.76 | | 8,114.58 | 158,663.93 | 219,093.59 |
| 62894 | UNIDAD NO. 3 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE | DEPARTAMENTO DE REPRESENTACION EXTERNA | 28/09/2018 | 4 | | | 302,435.75 | 109,199.56 | | 9,148.10 | 164,636.71 | 246,998.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62895 | REFRIGERACIÓN, TIPO SPLIT , FAN COIL, 208/230 VAC, SEER 17. UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT , FAN COIL, 208/230 VAC, SEER 17. (GERENCIA INVESTIGACIÓN DE FRAUDES) | DEPARTAMENTO RECONSIDERACION | 28/09/2018 | 4 | | | 302,435.76 | 109,199.56 | | 9,148.10 | 164,636.72 | 246,998.60 |
| 62896 | LOTE II: SUMINISTRO DE SISTEMA DE CLIMATIZACION NO. 1 DE 5 TONELADAS, CARRIER, PARA LA GERENCIA LEGAL | GERENCIA LEGAL | 26/07/2018 | 4 | | | 347,572.70 | | | 7,241.10 | 130,339.80 | 217,232.90 |
| 62897 | LOTE II: SUMINISTRO DE SISTEMA DE CLIMATIZACION NO. 2 DE 5 TONELADAS, CARRIER, PARA LA GERENCIA LEGAL | GERENCIA LEGAL | 26/07/2018 | 4 | | | 244,693.28 | | | 4,993.74 | 104,868.54 | 139,824.74 |
| 62898 | LOTE II: SUMINISTRO DE SISTEMA DE CLIMATIZACION NO. 3 DE 5 TONELADAS, CARRIER, PARA LA GERENCIA LEGAL | GERENCIA LEGAL | 26/07/2018 | 4 | | | 347,572.70 | | | 7,241.10 | 130,339.80 | 217,232.90 |
| 62899 | PERFORADORA ELÉCTRICA DE 3 HOYOS (CAPACIDAD 28 HOJAS), MARCA SWINGLINE, MODELO: 74535 | GERENCIA LEGAL | 27/07/2018 | 4 | | | 15,340.00 | | | 319.59 | 7,350.38 | 7,989.62 |
| 629 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496492 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 62900 | PERFORADORA ELÉCTRICA DE 3 HOYOS (CAPACIDAD 28 HOJAS), MARCA | GERENCIA LEGAL | 27/07/2018 | 4 | | | 15,340.00 | | | 319.59 | 7,350.38 | 7,989.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62901 | SWINGLINE, MODELO: 74535 SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT Y MANEJADORA DUCTEABLE | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650464 | | 381,190.35 | | | 7,941.46 | 142,946.40 | 238,243.95 |
| 62902 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT Y MANEJADORA DUCTEABLE | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650476 | | 381,190.35 | | | 7,941.46 | 142,946.40 | 238,243.95 |
| 62903 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT Y MANEJADORA DUCTEABLE | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650479 | | 381,190.35 | | | 7,941.46 | 142,946.40 | 238,243.95 |
| 62904 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT Y MANEJADORA DUCTEABLE | ADM LOCAL BOCA CHICA | 31/12/2018 | 4 | 630471 | | 381,190.35 | | | 7,941.46 | 142,946.40 | 238,243.95 |
| 62905 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 2 TONELADAS DE | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650469 | | 101,434.21 | | | 2,113.21 | 38,037.78 | 63,396.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62906 | REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 2 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650468 | | 101,434.21 | | | 2,113.21 | 38,037.78 | 63,396.43 |
| 62907 | REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650479 | | 79,136.69 | | | 1,648.68 | 29,676.24 | 49,460.45 |
| 62908 | REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650467 | | 79,136.69 | | | 1,648.68 | 29,676.24 | 49,460.45 |
| 62909 | REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650477 | | 79,136.69 | | | 1,648.68 | 29,676.24 | 49,460.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62910 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650478 | | 79,136.69 | | | 1,648.68 | 29,676.24 | 49,460.45 |
| 62911 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650473 | | 79,136.69 | | | 1,648.68 | 29,676.24 | 49,460.45 |
| 62912 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650475 | | 79,136.69 | | | 1,648.68 | 29,676.24 | 49,460.45 |
| 62913 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650465 | | 79,136.69 | | | 1,648.68 | 29,676.24 | 49,460.45 |
| 62914 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA | ADM LOCAL BOCA CHICA | 30/12/2018 | 4 | 650475 | | 79,136.69 | | | 1,648.68 | 29,676.24 | 49,460.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62915 | DE AIRE DE 1 TONELADAS DE REFRIGERACION, TIPO SPLIT Y MANEJADORA DE PARED CREDENZA EJECUTIVA EN MELAMINA CAOBA MOD. 3000, 4 PUERTAS ABATIBLES 2 EN MELAMINA Y 2 DE CRISTAL EN EL CENTRO DE 40X150 CMS. CON SUS LLAVES. | GERENCIA OGC | 30/07/2018 | 4 | | | 11,623.47 | | | 242.16 | 5,569.60 | 6,053.87 |
| 62921 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 31/07/2018 | 4 | | | 21,704.63 | | | 452.18 | 10,400.14 | 11,304.49 |
| 62922 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | GERENCIA APOYO LOGISTICA | 31/07/2018 | 4 | | | 10,210.69 | | | 212.73 | 4,892.57 | 5,318.12 |
| 62923 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4 | | | 10,210.69 | | | 212.73 | 4,892.57 | 5,318.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62924 | SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA OGC | 31/07/2018 | 4 | | | 10,210.69 | | | 212.73 | 4,892.57 | 5,318.12 |
| 62925 | SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO EN TELA | ADM LOCAL LOS MINA | 31/07/2018 | 4 | | | 10,210.69 | | | 212.73 | 4,892.57 | 5,318.12 |
| 62926 | SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 31/07/2018 | 4 | | | 10,210.69 | | | 212.73 | 4,892.57 | 5,318.12 |
| 62927 | SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4 | | | 10,210.69 | | | 212.73 | 4,892.57 | 5,318.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62928 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4 | | | 10,210.69 | | | 212.73 | 4,892.57 | 5,318.12 |
| 62929 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4 | | | 10,210.69 | | | 212.73 | 4,892.57 | 5,318.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | SUS RUEDAS | | | | | | | | | | | |
| 62930 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, | DEPARTAMENTO VEHIC MOTOR | 31/07/2018 | 4 | | | 18,315.96 | | | 381.58 | 8,776.34 | 9,539.62 |
| 62931 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, | DEPARTAMENTO VEHIC MOTOR | 31/07/2018 | 4 | | | 18,315.96 | | | 381.58 | 8,776.34 | 9,539.62 |
| 62932 | ESCRITORIO CON TOPE EN MATERIAL MODERNO EN COLOR MADERA OSCURO MAHOGANY | GERENCIA APOYO LOGISTICA | 31/07/2018 | 4 | | | 10,030.00 | | | 208.96 | 4,806.08 | 5,223.92 |
| 62933 | CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS . | DEPARTAMENTO VEHIC MOTOR | 31/07/2018 | 4 | | | 11,564.00 | | | 240.92 | 5,541.13 | 6,022.87 |
| 62942 | NEVERA DE 10 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE. | ADM LOCAL SALCEDO | 31/07/2018 | 4 | 649558 | | 37,701.00 | | | 785.44 | 18,065.12 | 19,635.88 |
| 62943 | NEVERA DE 10 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE. | CENTRO DE DESARROLLO TECNOLOGICO | 31/07/2018 | 4 | | | 37,701.00 | | | 785.44 | 18,065.12 | 19,635.88 |
| 62944 | NEVERA DE 10 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE. | COLECTURIA DE VILLA VASQUEZ | 31/07/2018 | 4 | | | 37,701.00 | | | 785.44 | 18,065.12 | 19,635.88 |
| 62945 | NEVERA DE 10 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE. | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4 | | | 37,701.00 | | | 785.44 | 18,065.12 | 19,635.88 |
| 62946 | MICROONDAS, 1200 VATIOS, 1.0 PIES | ADM LOCAL SALCEDO | 31/07/2018 | 4 | 649562 | | 8,201.00 | | | 170.86 | 3,929.63 | 4,271.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62947 | CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE. MICROONDAS, 1200 VATIOS, 1.0 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE. | ADM LOCAL SALCEDO | 31/07/2018 | 4 | 649563 | | 8,201.00 | | | 170.86 | 3,929.63 | 4,271.37 |
| 62950 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.62 MTS DE ANCHO X 2.45 MTS DE ALTO. ENC. CONTROL DE CONTRIBUYENTES. | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607394 | | 9,887.33 | | | 205.99 | 4,737.71 | 5,149.62 |
| 62951 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.98 MTS DE ANCHO X 2.45 MTS DE ALTO. CONTROL DE CONTRIBUYENTES. | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607392 | | 11,321.18 | | | 235.86 | 5,424.78 | 5,896.40 |
| 62952 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.98 MTS DE ANCHO X 2.45 MTS DE ALTO. CONTROL DE CONTRIBUYENTES. | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607393 | | 11,321.18 | | | 235.86 | 5,424.78 | 5,896.40 |
| 62954 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.93 | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607387 | | 11,321.18 | | | 235.86 | 5,424.78 | 5,896.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62955 | MTS DE ANCHO X 2.45 MTS DE ALTO. SALÓN DE REUNIONES CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.93 | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607388 | | 11,321.18 | | | 235.86 | 5,424.78 | 5,896.40 |
| 62956 | MTS DE ANCHO X 2.45 MTS DE ALTO. SALÓN DE REUNIONES CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.85 | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607385 | | 9,887.33 | | | 205.99 | 4,737.71 | 5,149.62 |
| 62957 | MTS DE ANCHO X 2.45 MTS DE ALTO. COMEDOR CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.85 | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607386 | | 9,887.33 | | | 205.99 | 4,737.71 | 5,149.62 |
| 62958 | MTS DE ANCHO X 2.45 MTS DE ALTO. COMEDOR CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.96 | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607389 | | 11,321.18 | | | 235.86 | 5,424.78 | 5,896.40 |
| 62959 | MTS DE ANCHO X 2.45 MTS DE ALTO. COMEDOR CORTINA VENECIANA EN MADERA COLOR | ADM LOCAL ZONA ORI | 31/07/2018 | 4 | 607390 | | 11,321.18 | | | 235.86 | 5,424.78 | 5,896.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62965 | ROSE CON LAS SIGUIENTES DIMENSIONES: 1.96 MTS DE ANCHO X 2.45 MTS DE ALTO. COMEDOR CORTINA VENECIANA DE: 116 1/4" X 71" (DIVIDIDA EN DOS DE 58 1/4"). | ALMACEN DE DESCARGO | 31/07/2018 | 4 | 642578 | | 15,218.07 | | | 317.05 | 7,291.95 | 7,926.12 |
| 62966 | CORTINA VENECIANA DE: 81 1/2" X 71" | ALMACEN DE DESCARGO | 31/07/2018 | 4 | 642576 | | 11,447.97 | | | 238.50 | 5,485.50 | 5,962.47 |
| 62971 | SUMINISTRO E INSTALACION DE EXTRACTOR DE AIRE 241 CFM | CENTRO MASIVO VEHICULO MOTOR | 01/08/2018 | 4 | | | 36,862.90 | | | 752.30 | 14,293.75 | 22,569.15 |
| 62972 | SUMINISTRO E INSTALACION DE EXTRACTOR DE AIRE 241 CFM | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 36,862.90 | | | 767.98 | 13,823.64 | 23,039.26 |
| 62973 | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17. | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 345,092.04 | | | 7,189.42 | 129,409.56 | 215,682.48 |
| 62974 | UNIDAD NO. 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17. | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 345,092.04 | | | 7,189.42 | 129,409.56 | 215,682.48 |
| 62975 | UNIDAD NO. 3 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 345,092.04 | | | 7,189.42 | 129,409.56 | 215,682.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62976 | TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17. UNIDAD NO. 4 ACONDICIONADORA DE AIRE UNIDAD ACONDICIONADORA DE AIRE DE 1.5 TONELADAS DE REFRIGERACION, TIPO SPLIT, , 208/230 VAC, SEER 19. | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 93,268.12 | | | 1,943.08 | 34,975.57 | 58,292.55 |
| 62977 | UNIDAD NO. 5 ACONDICIONADORA DE AIRE UNIDAD ACONDICIONADORA DE AIRE DE 1.5 TONELADAS DE REFRIGERACION, TIPO SPLIT, , 208/230 VAC, SEER 19. | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 93,268.12 | | | 1,943.08 | 34,975.57 | 58,292.55 |
| 62978 | UNIDAD NO. 6 ACONDICIONADORA DE AIRE UNIDAD ACONDICIONADORA DE AIRE DE 1.5 TONELADAS DE REFRIGERACION, TIPO SPLIT, , 208/230 VAC, SEER 19. | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 93,268.12 | | | 1,943.08 | 34,975.57 | 58,292.55 |
| 62979 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. | PERSONALIZADO VM NAGUA | 31/07/2018 | 4 | | | 8,131.62 | | | 169.41 | 3,896.43 | 4,235.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62980 | INCLUYE RETORNO CON DIMENSIÓN 1.00MTS. (ADMINISTRACIONE S LOCALES 1 - BONAO Y 3 - LA FERIA). ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN 1.00MTS. (ADMINISTRACIONE S LOCALES 1 - BONAO Y 3 - LA FERIA). | PERSONALIZADO VM NAGUA | 31/07/2018 | 4 | | | 8,131.62 | | | 169.41 | 3,896.43 | 4,235.19 |
| 62981 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN 1.00MTS. (ADMINISTRACIONE | GERENCIA LEGAL | 31/07/2018 | 4 | | | 8,131.62 | | | 169.41 | 3,896.43 | 4,235.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62982 | S LOCALES 1 - BONA0 Y 3 - LA FERIA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA | GERENCIA DE COBRANZA | 31/07/2018 | 4 | | | 9,119.98 | | | 190.00 | 4,370.00 | 4,749.98 |
| 62983 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA | GERENCIA DE COBRANZA | 31/07/2018 | 4 | | | 9,119.98 | | | 190.00 | 4,370.00 | 4,749.98 |
| 62984 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE PARA LA CABEZA Y SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (1- BONA0, 3- LA FERIA, 2 - ÁREA DE VEHÍCULOS DE LA ESTAFETA DEL FERRY, 2- COBRANZAS). | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4 | | | 9,119.98 | | | 190.00 | 4,370.00 | 4,749.98 |
| 62985 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO | UNIDAD DE INTELIGENCIA TRIBUTARIA | 31/07/2018 | 4 | | | 9,119.98 | | | 190.00 | 4,370.00 | 4,749.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62986 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE PARA LA CABEZA Y SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (1- BONAO, 3- LA FERIA, 2 - ÁREA DE VEHÍCULOS DE LA ESTAFETA DEL FERRY, 2- COBRANZAS). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE PARA LA CABEZA Y SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (1- BONAO, 3- LA FERIA, 2 - ÁREA DE VEHÍCULOS DE LA ESTAFETA DEL FERRY, 2- COBRANZAS). | UNIDAD DE INTELIGENCIA TRIBUTARIA | 31/07/2018 | 4 | | | 9,119.98 | | | 190.00 | 4,370.00 | 4,749.98 |
| 62987 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE PARA LA CABEZA Y SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (1- BONAO, 3- LA FERIA, 2 - ÁREA DE VEHÍCULOS DE LA ESTAFETA DEL FERRY, 2- COBRANZAS). SILLÓN GERENCIAL CON BRAZOS | COLECTURIA DE SANCHEZ | 31/07/2018 | 4 | | | 9,119.98 | | | 190.00 | 4,370.00 | 4,749.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62988 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE PARA LA CABEZA Y SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (1- BONAIO, 3- LA FERIA, 2 - ÁREA DE VEHÍCULOS DE LA ESTAFETA DEL FERRY, 2- COBRANZAS). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE PARA LA CABEZA Y SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (1- BONAIO, 3- LA FERIA, 2 - ÁREA DE VEHÍCULOS DE LA ESTAFETA DEL FERRY, 2- COBRANZAS). | UNIDAD DE INTELIGENCIA TRIBUTARIA | 31/07/2018 | 4 | | | 9,119.98 | | | 190.00 | 4,370.00 | 4,749.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63008 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO | ADM LOCAL ZONA ORI | 02/08/2018 | 4 | 642591 | | 18,762.35 | | | 390.88 | 8,599.36 | 10,162.99 |
| 63009 | MICRÓFONO WIRELESS DINAMICO TIPO LAVALIER MOVO WMIC70. | GERENCIA DE COMUNICACION ESTRATEGICA | 02/08/2018 | 4 | | | 25,490.81 | | | 531.06 | 11,683.32 | 13,807.49 |
| 63010 | MICRÓFONO WIRELESS DINAMICO TIPO LAVALIER MOVO WMIC70. | GERENCIA DE COMUNICACION ESTRATEGICA | 02/08/2018 | 4 | | | 25,490.81 | | | 531.06 | 11,683.32 | 13,807.49 |
| 63011 | MICRÓFONO WIRELESS DINAMICO TIPO LAVALIER MOVO WMIC70. | GERENCIA DE COMUNICACION ESTRATEGICA | 02/08/2018 | 4 | | | 25,490.81 | | | 531.06 | 11,683.32 | 13,807.49 |
| 63012 | AURICULARES CERRADOS (AUDÍFONOS) SENNHEISER HMD280-XQ | GERENCIA DE COMUNICACION ESTRATEGICA | 02/08/2018 | 4 | | | 30,132.14 | | | 627.75 | 13,810.51 | 16,321.63 |
| 63013 | MICRÓFONO WIRELESS DINAMICO TIPO LAVALIER MOVO WMIC70. | GERENCIA DE COMUNICACION ESTRATEGICA | 02/08/2018 | 4 | | | 23,600.00 | | | 491.66 | 10,816.71 | 12,783.29 |
| 63014 | MICRÓFONO WIRELESS DINAMICO TIPO LAVALIER MOVO WMIC70. | GERENCIA DE COMUNICACION ESTRATEGICA | 02/08/2018 | 4 | | | 23,600.00 | | | 491.66 | 10,816.71 | 12,783.29 |
| 63016 | AIRE E 5 TOLELADA J | GERENCIA CONTROL DE FACTURACION | 31/07/2018 | 4 | | | 315,698.11 | | | 6,577.05 | 151,271.99 | 164,426.12 |
| 63017 | AIRE 5 TONELADA | GERENCIA CONTROL DE FACTURACION | 31/07/2018 | 4 | | | 637,461.31 | | | 13,280.45 | 305,450.19 | 332,011.12 |
| 63018 | AIRES DE 5 TONELADA | DIV- REG CONTRIBUYENTES Y | 31/07/2018 | 4 | | | 376,160.40 | | | 7,836.68 | 180,243.53 | 195,916.87 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63019 | AIRES DE 5 TONELADA | CONTROL DE FACTURAS DPTO-MANTENIMIENTO | 31/07/2018 | 4 | | | 341,037.83 | | | 7,104.96 | 163,413.96 | 177,623.87 |
| 63020 | AIRES 5 TONELADA | DPTO-MANTENIMIENTO | 31/07/2018 | 4 | | | 341,037.80 | | | 7,104.96 | 163,413.93 | 177,623.87 |
| 63021 | AIRE 5 TONELADA | DPTO-MANTENIMIENTO | 31/07/2018 | 4 | | | 316,476.00 | 0.16 | | 6,593.26 | 151,644.79 | 164,831.37 |
| 63022 | CREDENZA EJECUTIVA COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE MED: 16" X 63" X 29", REF.: ED BY 1640 CS. | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4 | 644105 | | 13,246.67 | | | 275.97 | 6,071.34 | 7,175.33 |
| 63023 | CREDENZA EJECUTIVA COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE MED: 16" X 63" X 29", REF.: ED BY 1640 CS. | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4 | 644106 | | 13,246.67 | | | 275.97 | 6,071.34 | 7,175.33 |
| 63024 | CREDENZA EJECUTIVA COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE MED: 16" X 63" X 29", REF.: ED BY 1640 CS. | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4 | 644107 | | 13,246.67 | | | 275.97 | 6,071.34 | 7,175.33 |
| 63035 | ESCRITORIO OPERACIONAL PLATINUM TOPE DE CRISTAL 28 X 48 ESTRUCTURA METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74 | ADM LOCAL HERRERA | 07/08/2018 | 4 | 649577 | | 9,357.98 | | | 194.96 | 4,289.12 | 5,068.86 |
| 63036 | ESCRITORIO OPERACIONAL PLATINUM TOPE DE CRISTAL 28 X 48 ESTRUCTURA | ADM LOCAL HERRERA | 07/08/2018 | 4 | 649578 | | 9,357.98 | | | 194.96 | 4,289.12 | 5,068.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63037 | METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74 ESCRITORIO OPERACIONAL PLATINUM TOPE DE CRISTAL 28 X 48 ESTRUCTURA METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74 | ADM LOCAL HERRERA | 07/08/2018 | 4 | 649579 | | 9,357.98 | | | 194.96 | 4,289.12 | 5,068.86 |
| 63038 | METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74 ESCRITORIO OPERACIONAL PLATINUM TOPE DE CRISTAL 28 X 48 ESTRUCTURA METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74 | ADMINISTRACION LOS PROCERES | 07/08/2018 | 4 | 649587 | | 9,357.98 | | | 194.96 | 4,289.12 | 5,068.86 |
| 63039 | METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74 ESCRITORIO OPERACIONAL PLATINUM TOPE DE CRISTAL 28 X 48 ESTRUCTURA METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74 | ADMINISTRACION LOS PROCERES | 07/08/2018 | 4 | 649586 | | 9,357.98 | | | 194.96 | 4,289.12 | 5,068.86 |
| 63040 | SILLON RAYMOND, GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES. LINEA PREMIUM DE | ADM LOCAL HERRERA | 07/08/2018 | 4 | 649564 | | 10,398.95 | | | 216.64 | 4,766.18 | 5,632.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63041 | CREACTIVE. SILLON RAYMOND, GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES. LINEA PREMIUM DE CREACTIVE. | ADM LOCAL HERRERA | 07/08/2018 | 4 | 649565 | | 10,398.95 | | | 216.64 | 4,766.18 | 5,632.77 |
| 63042 | CREACTIVE. SILLON RAYMOND, GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES. LINEA PREMIUM DE CREACTIVE. | ADM LOCAL HERRERA | 07/08/2018 | 4 | 649566 | | 10,398.95 | | | 216.64 | 4,766.18 | 5,632.77 |
| 63043 | CREACTIVE. SILLON RAYMOND, GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES. LINEA PREMIUM DE CREACTIVE. | ADMINISTRACION LOS PROCERES | 07/08/2018 | 4 | 649580 | | 10,398.95 | | | 216.64 | 4,766.18 | 5,632.77 |
| 63044 | CREACTIVE. SILLON RAYMOND, GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES. LINEA PREMIUM DE CREACTIVE. | ADMINISTRACION LOS PROCERES | 07/08/2018 | 4 | 649581 | | 10,398.95 | | | 216.64 | 4,766.18 | 5,632.77 |
| 63045 | CREACTIVE. CREDENZA IMP. LAMINADA COLOR GRIS CON PUERTAS | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4 | 649281 | | 9,953.66 | | | 207.37 | 4,562.14 | 5,391.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63046 | CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS DIM. 32 X 16 X 30 CREDENZA IMP. LAMINADA COLOR GRIS CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS DIM. 32 X 16 X 30 | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4 | 649282 | | 9,953.66 | | | 207.37 | 4,562.14 | 5,391.52 |
| 63047 | CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS DIM. 32 X 16 X 30 CREDENZA IMP. LAMINADA COLOR GRIS CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS DIM. 32 X 16 X 30 | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4 | 649283 | | 9,953.66 | | | 207.37 | 4,562.14 | 5,391.52 |
| 63048 | CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS DIM. 32 X 16 X 30 CREDENZA IMP. LAMINADA COLOR GRIS CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS DIM. 32 X 16 X 30 | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4 | 649284 | | 9,953.66 | | | 207.37 | 4,562.14 | 5,391.52 |
| 63054 | ARMARIO ALTO CON ESTRUCTURA METÁLICA COLOR GRIS, DOS PUERTAS ABATIBLES, CON 3 DIVISIONES INTERIORES AJUSTABLES, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 18 PULG X 36 PULG X 71 PULG . | ADM LOCAL SAN CRISTOBAL | 09/08/2018 | 4 | 650315 | | 10,826.50 | | | 225.55 | 4,962.10 | 5,864.40 |
| 63055 | CORTINAS VENECIANAS COLOR | DEPARTAMENTO RECONSIDERACION | 09/08/2018 | 4 | | | 15,753.00 | | | 328.19 | 7,220.18 | 8,532.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63056 | ROSE 2.07 MTS. X 2.65 MTS. CORTINAS VENECIANAS COLOR | DEPARTAMENTO RECONSIDERACION | 09/08/2018 | 4 | | | 15,753.00 | | | 328.19 | 7,220.18 | 8,532.82 |
| 63066 | ROSE 2.07 MTS. X 2.65 MTS. SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.53 X 2.98 MTS. COLOR MAHOGANY PARA SER INSTALADAS EN LA ADMINISTRACION LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643533 | | 11,093.18 | | | 231.11 | 5,084.42 | 6,008.76 |
| 63067 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.54 X 2.10 MTS. COLOR MAHOGANY PARA SER INSTALADAS EN LA ADMINISTRACION LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643534 | | 9,574.52 | | | 199.47 | 4,388.34 | 5,186.18 |
| 63068 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.14 X 2.80 MTS. COLOR MAHOGANY PARA SER INSTALADAS EN LA ADMINISTRACION LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643535 | | 8,342.60 | | | 173.80 | 3,823.67 | 4,518.93 |
| 63069 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.14 X 2.80 MTS. COLOR MAHOGANY PARA SER INSTALADAS EN | ADM LOCAL MOCA | 09/08/2018 | 4 | 643536 | | 8,342.60 | | | 173.80 | 3,823.67 | 4,518.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6307 | LA ADMINISTRACION LOCAL MOCA CAJA FUERTE | ADM LOCAL BOCA CHICA | 30/06/2002 | 4 | 536462 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 63070 | SUMINISTRO E INSTALACION DE CORTINA VENECIANAS DE MADERA 1.38 X 2.80 MTS. COLOR MAHOGANY PARA SER INSTALDAS EN LA ADMINISTRACION LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643537 | | 10,431.20 | | | 217.31 | 4,781.01 | 5,650.19 |
| 63071 | SUMINISTRO E INSTALACION DE CORTINA VENECIANAS DE MADERA 1.38 X 2.80 MTS. COLOR MAHOGANY PARA SER INSTALDAS EN LA ADMINISTRACION LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643538 | | 10,431.20 | | | 217.31 | 4,781.01 | 5,650.19 |
| 63072 | SUMINISTRO E INSTALACION DE CORTINA VENECIANAS DE MADERA 1.33 X 2.80 MTS. COLOR MAHOGANY PARA SER INSTALDAS EN LA ADMINISTRACION LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643539 | | 9,392.80 | | | 195.68 | 4,304.99 | 5,087.81 |
| 63073 | SUMINISTRO E INSTALACION DE CORTINA VENECIANAS DE MADERA 1.33 X 2.80 MTS. COLOR MAHOGANY PARA SER INSTALDAS EN LA ADMINISTRACION LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643540 | | 9,392.80 | | | 195.68 | 4,304.99 | 5,087.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63074 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.75 X 2.80 MTS. COLOR ROSE PARA SER INSTALADAS EN LA ADMINISTRACION LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | | | 12,690.90 | | | 264.39 | 5,816.63 | 6,874.27 |
| 63075 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.78 X 2.80 MTS. COLOR ROSE PARA SSER INSTALADAS EN LA ADM. LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643542 | | 12,690.90 | | | 264.39 | 5,816.63 | 6,874.27 |
| 63076 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.60 X 2.80 MTS. COLOR ROSE, PARA SER INSTALADAS EN LA ADM. LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643543 | | 12,690.90 | | | 264.39 | 5,816.63 | 6,874.27 |
| 63077 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.60 X 2.80 MTS. COLOR ROSE, PARA SER INSTALADAS EN LA ADM. LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643544 | | 12,690.90 | | | 264.39 | 5,816.63 | 6,874.27 |
| 63078 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.21 X 2.80 MTS. COLOR MAHOGANY, PARA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643545 | | 8,342.60 | | | 173.80 | 3,823.67 | 4,518.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63079 | SER INSTALADAS EN LA ADM. LOCAL MOCA SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.21 X 2.80 MTS. COLOR MAHOGANY, PARA SER INSTALADAS EN LA ADM. LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643545 | | 8,342.60 | | | 173.80 | 3,823.67 | 4,518.93 |
| 63080 | SER INSTALADAS EN LA ADM. LOCAL MOCA SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.88 X 2.80 MTS. COLOR MAHOGANY, PARA SER INSTALADAS EN LA ADM. LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643547 | | 14,602.50 | | | 304.22 | 6,692.84 | 7,909.66 |
| 63081 | SER INSTALADAS EN LA ADM. LOCAL MOCA SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.88 X 2.80 MTS. COLOR MAHOGANY, PARA SER INSTALADAS EN LA ADM. LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643548 | | 14,602.50 | | | 304.22 | 6,692.84 | 7,909.66 |
| 63084 | SER INSTALADAS EN LA ADM. LOCAL MOCA SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.29 X 2.80 MTS. COLOR ROSE, PARA SER INSTALDAS EN LA ADM. LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4 | 643551 | | 9,404.60 | | | 195.93 | 4,310.46 | 5,094.14 |
| 63085 | SER INSTALADAS EN LA ADM. LOCAL MOCA SUMINISTRO E INSTALACIÓN DE | ADM LOCAL MOCA | 09/08/2018 | 4 | 650964 | | 9,404.60 | | | 195.93 | 4,310.46 | 5,094.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63086 | CORTINA VENECIANAS DE MADERA 1.29 X 2.80 MTS. COLOR ROSE, PARA SER INSTALDAS EN LA ADM. LOCAL MOCA SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.89 X 2.80 MTS. COLOR ROSE, PARA SER INSTALADAS EN LA ADM. LOCAL MOCA SUMINISTRO E INSTALACIÓN DE CORTINA | ADM LOCAL MOCA | 09/08/2018 | 4 | 650965 | | 14,643.80 | | | 305.08 | 6,711.76 | 7,932.04 |
| 63087 | VENECIANAS DE MADERA 2.50 X 2.10 MTS. COLOR MAHOGANY, PARA SER INSTALADAS EN LA ADM. LOCAL BOCA CHICA SUMINISTRO E INSTALACIÓN DE CORTINA | ADM LOCAL BOCA CHICA | 09/08/2018 | 4 | 640487 | | 11,540.40 | | | 240.42 | 5,289.35 | 6,251.05 |
| 63088 | VENECIANAS DE MADERA 2.20 X 2.70 MTS. COLOR GOLDEN OAK, PARA SER INSTALADAS EN LA GERENCIA DE INVESTIGACIÓN DE FRAUDES Y DELITOS TRIBUTARIOS SUMINISTRO E INSTALACIÓN DE CORTINA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/08/2018 | 4 | | | 16,673.40 | | | 347.36 | 7,641.92 | 9,031.48 |
| 63089 | VENECIANAS DE MADERA 2.20 X 2.70 MTS. COLOR | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/08/2018 | 4 | | | 16,673.40 | | | 347.36 | 7,641.92 | 9,031.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63090 | GOLDEN OAK, PARA SER INSTALADAS EN LA GERENCIA DE INVESTIGACIÓN DE FRAUDES Y DELITOS TRIBUTARIOS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 2.16 X 2.70 MTS. COLOR GOLDEN OAK, PARA SER INSTALADAS EN LA GERENCIA DE INVESTIGACIÓN DE FRAUDES Y DELITOS TRIBUTARIOS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/08/2018 | 4 | | | 14,531.70 | | | 302.74 | 6,660.33 | 7,871.37 |
| 63091 | ANAQUEL (SEPARADOS) DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. | DIV-TRANSPORTACION | 17/08/2018 | 4 | | | 19,841.70 | | | 413.37 | 9,094.14 | 10,747.56 |
| 63092 | ANAQUEL (SEPARADOS) DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. | CENTRO MASIVO VEHICULO MOTOR | 17/08/2018 | 4 | | | 30,603.30 | | | 637.57 | 14,026.54 | 16,576.76 |
| 63093 | ANAQUEL DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 3.33 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | CENTRO MASIVO VEHICULO MOTOR | 17/08/2018 | 4 | | | 36,450.20 | | | 759.38 | 16,706.36 | 19,743.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63094 | ANAQUEL DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 3.33 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- TRANSPORTACION | 17/08/2018 | 4 | | | 52,908.84 | | | 1,102.27 | 24,249.94 | 28,658.90 |
| 63096 | INYECTOR DOSIFICADOR DE CLORO DE 5 LITROS POR HORA (32 GPD) A 116 PSI (BAR). | DPTO- MANTENIMIENTO | 20/08/2018 | 4 | | | 9,533.08 | | | 198.60 | 4,369.35 | 5,163.73 |
| 63097 | (COD. 39295, 39296 Y 39240) ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN L, EN UN MATERIAL MODERNO EN MADERA COLOR MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.80 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY CON GAVETAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572210 | | 34,039.17 | | | 709.15 | 15,601.30 | 18,437.87 |
| 63098 | (COD. 39362) ARMARIO ALTO EJECUTIVO CON ESTRUCTURA EN MADERA COLOR MAHOGANY, CON | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 552208 | | 10,072.19 | | | 209.84 | 4,616.48 | 5,455.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63099 | PUERTAS Y SU LLAVÍN. (COD. 39362) ARMARIO ALTO EJECUTIVO CON ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS Y SU LLAVÍN. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572201 | | 10,072.19 | | | 209.84 | 4,616.48 | 5,455.71 |
| 63100 | (COD. 39309) CREDENZA EJECUTIVA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN DE 1.60 METROS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572200 | | 11,266.05 | | | 234.71 | 5,163.62 | 6,102.43 |
| 63102 | MESA DE REUNIÓN EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGAN3 | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572211 | | 8,968.00 | | | 186.83 | 4,110.29 | 4,857.71 |
| 63103 | (COD. 22258) SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572203 | | 19,482.98 | | | 405.89 | 8,929.71 | 10,553.27 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63104 | INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS (COD. 210292) SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572204 | | 13,098.89 | | | 272.89 | 6,003.62 | 7,095.27 |
| 63105 | (COD. 210292) SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572205 | | 13,098.89 | | | 272.89 | 6,003.62 | 7,095.27 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63106 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572212 | | 18,235.31 | | | 379.90 | 8,357.80 | 9,877.51 |
| 63107 | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572206 | | 18,235.31 | | | 379.90 | 8,357.80 | 9,877.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63108 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572207 | | 18,235.31 | | | 379.90 | 8,357.80 | 9,877.51 |
| 63109 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572213 | | 18,235.31 | | | 379.90 | 8,357.80 | 9,877.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63110 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 17622+17585) ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40METROS A 1.60 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MARRÓN OSCURO DE 1.0 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572223 | | 9,225.83 | | | 192.20 | 4,228.50 | 4,997.33 |
| 63111 | (COD. 17622+17585) ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, CON DOS | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572291 | | 9,225.83 | | | 192.20 | 4,228.50 | 4,997.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63112 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40METROS A 1.60 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MARRÓN OSCURO DE 1.0 METROS DE LARGO. (COD. 17622+17585) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572341 | | 9,225.83 | | | 192.20 | 4,228.50 | 4,997.33 |
| 63115 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40METROS A 1.60 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MARRÓN OSCURO DE 1.0 METROS DE LARGO. (COD. 39309) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572221 | | 11,266.05 | | | 234.71 | 5,163.62 | 6,102.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63116 | PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN QUE OSCILEN ENTRE 1.40METROS A 1.60 METROS. (COD. 39309) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572216 | | 11,266.05 | | | 234.71 | 5,163.62 | 6,102.43 |
| 63117 | CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN QUE OSCILEN ENTRE 1.40METROS A 1.60 METROS. (COD. 39309) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572342 | | 11,266.05 | | | 234.71 | 5,163.62 | 6,102.43 |
| 63118 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572224 | | 15,652.52 | | | 326.09 | 7,174.05 | 8,478.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63119 | CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572287 | | 15,652.52 | | | 326.09 | 7,174.05 | 8,478.47 |
| 63120 | (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572337 | | 15,652.52 | | | 326.09 | 7,174.05 | 8,478.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63121 | NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 210186) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572218 | | 13,428.46 | | | 279.76 | 6,154.72 | 7,273.74 |
| 63122 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572226 | | 13,428.46 | | | 279.76 | 6,154.72 | 7,273.74 |
| 63123 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572292 | | 13,428.46 | | | 279.76 | 6,154.72 | 7,273.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63124 | ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572293 | | 13,428.46 | | | 279.76 | 6,154.72 | 7,273.74 |
| 63125 | ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572340 | | 13,428.46 | | | 279.76 | 6,154.72 | 7,273.74 |
| 63126 | ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL BOCA | 21/08/2018 | 4 | 572339 | | 13,428.46 | | | 279.76 | 6,154.72 | 7,273.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63127 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 17225+17803) | CHICA ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572247 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63128 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572252 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63129 | DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572240 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63130 | DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63131 | DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572250 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63132 | TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572251 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63133 | TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572276 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63134 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63135 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572312 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63136 | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572309 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63137 | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572323 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63138 | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572318 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63139 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572305 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63140 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572296 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63141 | DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572331 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63142 | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572334 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63143 | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572364 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63144 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572358 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |
| 63145 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572348 | | 9,416.40 | | | 196.17 | 4,315.85 | 5,100.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6315 | INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. CAJA FUERTE | ADM DE SAMANA | 30/06/2002 | 4 | 501697 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 63189 | (COD. 39304) ARMARIO ALTO CON ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS Y SU LLAVÍN. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572280 | | 13,255.83 | | | 276.16 | 6,075.54 | 7,180.29 |
| 63190 | (COD. 39304) ARMARIO ALTO CON ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS Y SU LLAVÍN. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572281 | | 13,255.83 | | | 276.16 | 6,075.54 | 7,180.29 |
| 63191 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572237 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63192 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572242 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63193 | NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572241 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63194 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572260 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63195 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572263 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63196 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572264 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63197 | RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572269 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63198 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572268 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63199 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572278 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63200 | TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572298 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63201 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572315 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63202 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572310 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63203 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572320 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63204 | CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572325 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63205 | CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572298 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63206 | CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572306 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63207 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572332 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63208 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572262 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63209 | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572267 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63210 | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572261 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63211 | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572266 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63212 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572277 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63213 | (COD. 21999) SILLA DE VISITA CON BRAZOS, ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572313 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63214 | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572308 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63215 | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572302 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63216 | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572303 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63217 | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572326 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63218 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572311 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63219 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572365 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63220 | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572343 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63221 | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572349 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63222 | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572360 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63223 | NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572329 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63224 | NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572357 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63225 | TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572283 | | 12,712.14 | | | 264.83 | 5,826.43 | 6,885.71 |
| 63226 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572252 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |
| 63227 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572253 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63228 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572214 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |
| 63229 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572217 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |
| 63230 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572367 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63231 | ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA PLASTICA COLOR NEGRO CON SUS RUEDAS. (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA PLASTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572368 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |
| 63232 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572369 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63233 | BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572370 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |
| 63234 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572321 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |
| 63235 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572373 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63236 | TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572374 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |
| 63237 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572215 | | 14,741.15 | | | 307.11 | 6,756.42 | 7,984.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63238 | NEGRO CON SUS RUEDAS. (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572249 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63239 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572248 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63240 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572245 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63241 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572362 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63242 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572355 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63243 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572351 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63244 | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572346 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63245 | NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572336 | | 15,234.39 | | | 317.38 | 6,982.38 | 8,252.01 |
| 63249 | (COD. 17720) MESA CUADRADA CON TOPE DE RESINA BLANCO, CON ESTRUCTURA METÁLICA COLOR GRIS DE MEDIDA 0.82. X 0.82 METROS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | | | 102,907.85 | | | 2,143.92 | 38,590.39 | 64,317.46 |
| 63276 | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572356 | | 9,080.05 | | | 189.17 | 4,161.74 | 4,918.31 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63277 | PROFUNDIDAD. (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572355 | | 9,080.05 | | | 189.17 | 4,161.74 | 4,918.31 |
| 63278 | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572243 | | 9,080.10 | | | 189.17 | 4,161.74 | 4,918.36 |
| 63279 | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572233 | | 9,080.05 | | | 189.17 | 4,161.74 | 4,918.31 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63280 | X 0.69 METROS DE PROFUNDIDAD. (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | | | 9,080.05 | | | 189.17 | 4,161.74 | 4,918.31 |
| 63281 | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572224 | | 9,080.05 | | | 189.17 | 4,161.74 | 4,918.31 |
| 63282 | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572327 | | 9,080.10 | | | 189.17 | 4,161.74 | 4,918.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63283 | METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (SPACE) SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | | | 11,210.00 | | | 233.54 | 5,137.88 | 6,072.12 |
| 63284 | (SPACE) SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572230 | | 11,210.00 | | | 233.54 | 5,137.88 | 6,072.12 |
| 63287 | (COD. 03005) ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 METROS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572328 | | 8,211.33 | | | 171.07 | 3,763.54 | 4,447.79 |
| 63288 | (COD. 17699) MESA DE REUNIÓN CON TOPE, PATAS Y ESTRUCTURA METÁLICA O | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572376 | | 13,715.44 | | | 285.74 | 6,286.28 | 7,429.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63289 | MACIZA, CON UNA DIMENSION DE 2.40 METROS X 1.20 METROS. (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 522271 | | 16,781.37 | | | 349.61 | 7,691.42 | 9,089.95 |
| 63290 | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572274 | | 16,781.37 | | | 349.61 | 7,691.42 | 9,089.95 |
| 63291 | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572275 | | 16,781.37 | | | 349.61 | 7,691.42 | 9,089.95 |
| 63292 | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572219 | | 16,781.37 | | | 349.61 | 7,691.42 | 9,089.95 |
| 63293 | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572273 | | 20,929.07 | | | 436.02 | 9,592.44 | 11,336.63 |
| 63294 | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572294 | | 20,929.07 | | | 436.02 | 9,592.44 | 11,336.63 |
| 63295 | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572295 | | 20,929.07 | | | 436.02 | 9,592.44 | 11,336.63 |
| 63296 | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4 | 572366 | | 20,929.07 | | | 436.02 | 9,592.44 | 11,336.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63300 | CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS COLOR GRIS METALICO (MEDIDAS 38 1/2 X 21 X 42) | ADMINISTRACION LOCAL LINCOLN | 21/08/2018 | 4 | 649077 | | 19,302.00 | | | 402.12 | 8,846.75 | 10,455.25 |
| 63301 | CARROS PARA LIMPIEZA CONSTRUIDOS EN POLIPROPILENO | GERENCIA APOYO LOGISTICA | 23/08/2018 | 4 | | | 11,682.00 | | | 243.37 | 5,354.25 | 6,327.75 |
| 63302 | CARROS PARA LIMPIEZA CONSTRUIDOS EN POLIPROPILENO | GERENCIA APOYO LOGISTICA | 23/08/2018 | 4 | | | 11,682.00 | | | 243.37 | 5,354.25 | 6,327.75 |
| 63303 | PERFORADORA ELÉCTRICA DE 3 HOYOS (CAPACIDAD 28 HOJAS), MARCA SWINGLINE, MODELO: 74535 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 23/08/2018 | 4 | | | 15,340.00 | | | 319.58 | 7,030.79 | 8,309.21 |
| 63304 | COUNTER DE COBRO DE IMPUESTO EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL FROSTEADO DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO INFERIOR CON DOS ORIFICIOS PASA CABLES Y CUBRE FALTA EN ACERO INOXIDABLE | ADM LOCAL ZONA ORI | 29/08/2018 | 4 | 650446 | | 171,100.00 | | | 3,564.58 | 78,420.79 | 92,679.21 |
| 63307 | (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON | ADM LOCAL BOCA CHICA | 29/08/2018 | 4 | 572255 | | 15,652.52 | | | 326.09 | 7,174.05 | 8,478.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63309 | ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA COLOR NEGRO, ESPALDAR ALTO ERGONOMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ALMACEN DE DESCARGO | 29/08/2018 | 4 | 546791 | | 10,495.91 | | | 218.66 | 4,810.62 | 5,685.29 |
| 63310 | CREDENZA ESTRUCTURA EN COLOR CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.60 MTS., | CENTRO FISCALIZACION MAXIMO GOMEZ | 29/08/2018 | 4 | 644151 | | 10,495.91 | | | 218.66 | 4,810.62 | 5,685.29 |
| 63311 | ADM. LOCAL BAVARO - SUMINISTRO E INSTALACIÓN DE MODULOS DE TRAMERIA MANUAL | ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4 | 598542 | | 20,703.10 | | | 431.31 | 9,488.91 | 11,214.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63312 | DE 2.50 MTS. ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN VALORES ENC. ADMINISTRATIVO., ADM. LOCAL BAVARO - SUMINISTRO E INSTALACIÓN DE MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN VALORES ENC. ADMINISTRATIVO., ADM. LOCAL BAVARO - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN VALORES ENCARGADO RECAUDACIÓN 1. | ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4 | 598548 | | 20,703.10 | | | 431.31 | 9,488.91 | 11,214.19 |
| 63313 | ADM. LOCAL BAVARO - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN VALORES ENCARGADO RECAUDACIÓN 1. | ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4 | 598549 | | 31,423.40 | | | 654.65 | 14,402.37 | 17,021.03 |
| 63314 | ADM. LOCAL | ADM. LOCAL | 30/08/2018 | 4 | 598543 | | 23,777.00 | | | 495.35 | 10,897.77 | 12,879.23 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63315 | BAVARO - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN ARCHIVO 5. | BAVARO PUNTA CANA | 30/08/2018 | 4 | 598544 | | 23,777.00 | | | 495.35 | 10,897.77 | 12,879.23 |
| 63316 | BAVARO - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN ARCHIVO 5. | ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4 | 598545 | | 23,777.00 | | | 495.35 | 10,897.77 | 12,879.23 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63317 | ADM. LOCAL BAVARO - SUMINISTRO E INSTALACION MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN ARCHIVO 5. | ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4 | 598546 | | 23,777.00 | | | 495.35 | 10,897.77 | 12,879.23 |
| 63318 | ADM. LOCAL BAVARO - SUMINISTRO E INSTALACION MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN ARCHIVO 5. | ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4 | 598547 | | 23,777.00 | | | 495.35 | 10,897.77 | 12,879.23 |
| 63319 | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACION MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642939 | | 17,959.60 | | | 374.16 | 8,231.52 | 9,728.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63320 | LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642940 | | 17,959.60 | | | 374.16 | 8,231.52 | 9,728.08 |
| 63321 | LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642941 | | 17,959.60 | | | 374.16 | 8,231.52 | 9,728.08 |
| 63322 | LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642942 | | 17,959.60 | | | 374.16 | 8,231.52 | 9,728.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63323 | DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACION MODULO DE TRAMERIA MANUAL | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642943 | | 18,797.40 | | | 391.61 | 8,615.42 | 10,181.98 |
| 63324 | DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACION MODULO DE TRAMERIA MANUAL | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642944 | | 18,797.40 | | | 391.61 | 8,615.42 | 10,181.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63325 | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642945 | | 24,072.00 | | | 501.50 | 11,033.00 | 13,039.00 |
| 63326 | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642946 | | 24,072.00 | | | 501.50 | 11,033.00 | 13,039.00 |
| 63327 | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642947 | | 24,072.00 | | | 501.50 | 11,033.00 | 13,039.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63328 | MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642948 | | 24,072.00 | | | 501.50 | 11,033.00 | 13,039.00 |
| 63329 | MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 642949 | | 24,072.00 | | | 501.50 | 11,033.00 | 13,039.00 |
| 63330 | MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). ADM. LOCAL BOCA CHICA- SUMINISTRO E INSTALACIÓN | ADM LOCAL BOCA CHICA | 30/08/2018 | 4 | 642924 | | 17,953.70 | | | 374.03 | 8,228.79 | 9,724.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63331 | MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. | ADM LOCAL BOCA CHICA | 30/08/2018 | 4 | 642925 | | 24,072.00 | | | 501.50 | 11,033.00 | 13,039.00 |
| 63332 | MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. | ADM LOCAL BOCA CHICA | 30/08/2018 | 4 | 642926 | | 24,072.00 | | | 501.50 | 11,033.00 | 13,039.00 |
| 63333 | MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. | ADM LOCAL BOCA CHICA | 30/08/2018 | 4 | 650488 | | 15,475.70 | | | 322.41 | 7,093.02 | 8,382.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63334 | E INSTALACION MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO | ADM LOCAL BOCA CHICA | 30/08/2018 | 4 | 650489 | | 15,475.70 | | | 322.41 | 7,093.02 | 8,382.68 |
| 63335 | E INSTALACION MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO | ADM LOCAL BOCA CHICA | 30/08/2018 | 4 | 642929 | | 15,475.70 | | | 322.41 | 7,093.02 | 8,382.68 |
| 63336 | E INSTALACION MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA | ADM LOCAL BOCA | 30/08/2018 | 4 | 642930 | | 15,475.70 | | | 322.41 | 7,093.02 | 8,382.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63337 | CHICA - SUMINISTRO E INSTALACION MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. | CHICA | 30/08/2018 | 4 | 642931 | | 18,797.40 | | | 391.61 | 8,615.42 | 10,181.98 |
| 63338 | CHICA - SUMINISTRO E INSTALACION MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. | CHICA | 30/08/2018 | 4 | 606218 | | 25,370.00 | | | 528.54 | 11,627.88 | 13,742.12 |
| 63339 | ADM. LOCAL MOCA - SUMINISTRO E INSTALACION MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL MOCA. | ADM LOCAL MOCA | 30/08/2018 | 4 | 606219 | | 26,402.50 | | | 550.05 | 12,101.10 | 14,301.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63340 | SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL MOCA. | ADM LOCAL MOCA | 30/08/2018 | 4 | 606220 | | 26,402.50 | | | 550.05 | 12,101.10 | 14,301.40 |
| 63341 | SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL MOCA. | DEPARTAMENTO DE ABOGADOS REPRESENTACION EXTERNA | 30/08/2018 | 4 | | | 30,975.00 | | | 645.31 | 14,196.82 | 16,778.18 |
| | DEPARTAMENTO DE ABOGADOS EXTERNOS - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.80 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO DEPARTAMENTO DE ABOGADOS | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63342 | EXTERNOS 6TO PISO LADO B. DEPARTAMENTO DE ABOGADOS EXTERNOS - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.80 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO DEPARTAMENTO DE ABOGADOS EXTERNOS 6TO PISO LADO B. | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/08/2018 | 4 | | | 30,975.00 | 25,222.50 | | 1,409.63 | 19,547.06 | 36,650.44 |
| 63393 | PERFORADORA ELÉCTRICA DE 3 HOYOS CON CAPACIDAD DE 30 A 40, MARCA: SPARCO, MODELO: 96003. | DIV- COMPRAS | 30/08/2018 | 4 | | | 14,160.00 | | | 295.00 | 6,490.00 | 7,670.00 |
| 63394 | PERFORADORA ELÉCTRICA DE 3 HOYOS CON CAPACIDAD DE 30 A 40, MARCA: SPARCO, MODELO: 96003. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/08/2018 | 4 | | | 14,160.00 | | | 295.00 | 6,490.00 | 7,670.00 |
| 63395 | TRITURADORA DE PAPEL DE 25-30HOJAS, MARCA: HSM SHREDDER. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/08/2018 | 4 | | | 17,700.00 | | | 368.75 | 8,112.50 | 9,587.50 |
| 63396 | CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS COLOR GRIS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/08/2018 | 4 | | | 24,780.00 | | | 516.25 | 11,357.50 | 13,422.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | METALICO | | | | | | | | | | | |
| 63397 | SILLÓN GERENCIAL RAYMOND CON BRAZOS AJUS. ASIENTO ERGONOMICO EN TELA, ESPALDAR SOPORTE LUMBAR. | ADM DE SAMANA | 30/08/2018 | 4 | | | 16,944.56 | | | 353.01 | 7,766.22 | 9,178.34 |
| 63398 | CREDENZA FORMCASE CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA | COOPERACION INTERNACIONAL | 30/08/2018 | 4 | | | 13,083.84 | | | 272.58 | 5,996.76 | 7,087.08 |
| 63399 | SILLÓN GERENCIAL RAYMOND CON BRAZOS AJUS. ASIENTO ERGONOMICO EN TELA, ESPALDAR SOPORTE LUMBAR. | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | | | 16,944.56 | | | 353.01 | 7,766.22 | 9,178.34 |
| 63400 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR OSCURO CAOBA O MAHOGANY, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40MTS X 1.40MTS. | ADM LOCAL LA VEGA | 30/08/2018 | 4 | 644064 | | 10,649.26 | 2,360.00 | | 274.30 | 5,877.33 | 7,131.93 |
| 63401 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR HAYA, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS | ADM LOCAL LA VEGA | 30/08/2018 | 4 | 644065 | | 10,649.26 | 2,360.00 | | 274.30 | 5,877.33 | 7,131.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63402 | SIGUIENTES DIMENSIONES: 0.40MTS X 1.20MTS. (ADMINISTRACIÓN LOCAL LA VEGA). ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR HAYA, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40MTS X 1.20MTS. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 30/08/2018 | 4 | 644066 | | 10,649.27 | 2,360.00 | | 274.30 | 5,877.34 | 7,131.93 |
| 63403 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR CON TOPE COLOR HAYA Y PATA COLOR GRIS, CON DIMENSIONES QUE OSCILEN ENTRE: 0.45 MTS A 0.50 DE PROFUNDIDAD Y 0.90 A 1.00 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN | ADM LOCAL BONA | 30/08/2018 | 4 | 544029 | | 8,131.62 | | | 169.41 | 3,727.02 | 4,404.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63405 | LOCAL LA VEGA). SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL BONA | 30/08/2018 | 4 | 644030 | | 9,119.98 | | | 190.00 | 4,180.00 | 4,939.98 |
| 63406 | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO DIMENSIONES DE 1.90MTS X 0.70MTS (VER PLANOS DETALLADOS). ADMINISTRACIÓN LOCAL LOS MINA, MEGACENTRO. | ADM LOCAL LOS MINA | 30/08/2018 | 4 | 644116 | | 94,400.00 | | | 1,966.66 | 43,266.71 | 51,133.29 |
| 63407 | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, DIMENSIO NES DE 2.35 MTS X 0.70 MTS (VER PLANOS DETALLADOS).ADMI | ADM LOCAL ZONA ORI | 30/08/2018 | 4 | 644150 | | 129,800.00 | | | 2,704.16 | 59,491.71 | 70,308.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63408 | NISTRACIÓN LOCAL ZONA ORIENTAL, PLAZA CITY CENTER. COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO, . DIMENSIONES DE 2.00 MTS X 0.70 MTS (VER PLANOS DETALLADOS). ADMINISTRACIÓN LOCAL BAVARO | ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4 | 644114 | | 123,900.00 | | | 2,581.25 | 56,787.50 | 67,112.50 |
| 63409 | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO, DIMENSIONES DE 2.00 MTS X 0.70 MTS (VER PLANOS DETALLADOS). CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR | CENTRO MASIVO VEHICULO MOTOR | 30/08/2018 | 4 | | | 112,100.00 | | | 2,335.41 | 51,379.21 | 60,720.79 |
| 63410 | COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO | ADM LOCAL LOS MINA | 30/08/2018 | 4 | 644146 | | 200,600.00 | | | 4,179.16 | 91,941.71 | 108,658.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63411 | EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). ADMINISTRACIÓN LOCAL LOS MINA, MEGACENTRO. COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). ADMINISTRACIÓN LOCAL LOS MINA, MEGACENTRO. | ADM LOCAL LOS MINA | 30/08/2018 | 4 | 644147 | | 200,600.00 | | | 4,179.16 | 91,941.71 | 108,658.29 |
| 63412 | COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO MUEBLE AUXILIAR PARA IMPRESORA | ADM LOCAL LOS MINA | 30/08/2018 | 4 | 644148 | | 200,600.00 | | | 4,179.16 | 91,941.71 | 108,658.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63413 | EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). ADMINISTRACIÓN LOCAL LOS MINA, MEGACENTRO. COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO.MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR. | CENTRO MASIVO VEHICULO MOTOR | 30/08/2018 | 4 | | | 200,600.00 | | | 4,179.16 | 91,941.71 | 108,658.29 |
| 63414 | COUNTER PARA | CENTRO MASIVO | 30/08/2018 | 4 | | | 200,600.00 | | | 4,179.16 | 91,941.71 | 108,658.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63415 | CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO.MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR. | VEHICULO MOTOR | 30/08/2018 | 4 | | | 200,600.00 | | | 4,179.16 | 91,941.71 | 108,658.29 |
| | COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO.MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE | CENTRO MASIVO VEHICULO MOTOR | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63416 | ESPEJOR DE 4 PULGADAS (VER PLANOS DETALLADOS). CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR. COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO.MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR. | CENTRO MASIVO VEHICULO MOTOR | 30/08/2018 | 4 | | | 200,600.00 | | | 4,179.16 | 91,941.71 | 108,658.29 |
| 6349 | ANAQUEL | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496376 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 63535 | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63536 | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63537 | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63538 | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63539 | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63540 | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63541 | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63542 | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63543 | HEADSETS PARA USO CON | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 63544 | TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 HEADSETS PARA USO CON | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63545 | TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 HEADSETS PARA USO CON | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63546 | TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 HEADSETS PARA USO CON | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63547 | TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 HEADSETS PARA USO CON | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63548 | TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 HEADSETS PARA USO CON | GERENCIA OGC | 03/09/2018 | 4 | | | 12,525.70 | | | 260.95 | 5,479.95 | 7,045.75 |
| 63551 | TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 CILINDRO TANQUE FIKE RESERVA (MOD. 70-720), INCLUYE: FM-200 GAS ECARO (826 LIBRAS), VÁLVULAS CHECK PARA CADA TANQUE (2 UNID.), SWITCH PRINCIPAL Y DE RESERVA FIKE, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/09/2018 | 4 | | | 1,853,361.78 | | 332,707.80 | 31,680.29 | 665,286.09 | 855,367.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 63552 | MATERIALES: NIPLES, UNIONES, COUPLING; Y MANO DE OBRA INSTALACIÓN. CILINDRO TANQUE FIKE RESERVA (MOD. 70-720), INCLUYE: FM-200 GAS ECARO (826 LIBRAS), VÁLVULAS CHECK PARA CADA TANQUE (2 UNID.), SWITCH PRINCIPAL Y DE RESERVA FIKE, MATERIALES: NIPLES, UNIONES, COUPLING; Y MANO DE OBRA INSTALACIÓN. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/09/2018 | 4 | | | 1,853,361.78 | | 332,707.80 | 31,680.29 | 665,286.09 | 855,367.89 |
| 63553 | SUMINISTRO E INSTALACION DE EXTRACTOR DE AIRE 371 CFM | CENTRO MASIVO VEHICULO MOTOR | 28/12/2018 | 4 | | | 56,172.04 | | | 1,170.25 | 21,064.50 | 35,107.54 |
| 63554 | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17. | PERSONALIZADO VM ADM. LA VEGA | 03/09/2018 | 4 | | | 278,189.93 | | | 5,677.34 | 119,224.27 | 158,965.66 |
| 63555 | UNIDAD NO. 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17. | PERSONALIZADO VM ADM. LA VEGA | 03/09/2018 | 4 | | | 278,189.93 | | | 5,677.34 | 119,224.27 | 158,965.66 |
| 63556 | UNIDAD NO. 3 ACONDICIONADORA | PERSONALIZADO VM ADM. LA VEGA | 03/09/2018 | 4 | | | 278,189.93 | | | 5,677.34 | 119,224.27 | 158,965.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63557 | DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17. UNIDAD NO. 4 ACONDICIONADORA DE AIRE DE 1.5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DE PARED, 208/230 VAC, SEER 19 | PERSONALIZADO VM ADM. LA VEGA | 03/09/2018 | 4 | | | 75,914.75 | | | 1,549.28 | 32,534.88 | 43,379.87 |
| 63558 | UNIDAD NO. 5 ACONDICIONADORA DE AIRE DE 1 TONELADA DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DE PARED, 208/230 VAC, SEER 20 | PERSONALIZADO VM ADM. LA VEGA | 03/09/2018 | 4 | | | 61,890.49 | | | 1,263.07 | 26,524.47 | 35,366.02 |
| 63559 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.73 MTS DE ANCHO X 2.36 MTS DE ALTO. PASILLO RECEPCIÓN. | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644052 | | 8,982.24 | | | 187.13 | 3,929.73 | 5,052.51 |
| 6356 | ARMARIO DE METAL 2 PUERTAS | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501890 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 63560 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.80 MTS DE ANCHO X | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644053 | | 8,982.25 | | | 187.13 | 3,929.73 | 5,052.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63561 | 2.36 MTS DE ALTO. ÁREA DE PÚBLICO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.80 MTS DE ANCHO X 2.36 MTS DE ALTO. ÁREA DE PÚBLICO. | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644054 | | 8,982.25 | | | 187.13 | 3,929.73 | 5,052.52 |
| 63562 | 2.36 MTS DE ALTO. ÁREA DE PÚBLICO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS DE ANCHO X 2.36 MTS DE ALTO. ÁREA DE PÚBLICO. | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644055 | | 8,982.25 | | | 187.13 | 3,929.73 | 5,052.52 |
| 63563 | 2.36 MTS DE ALTO. ÁREA DE PÚBLICO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS DE ANCHO X 2.36 MTS DE ALTO. ÁREA DE PÚBLICO. | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644056 | | 8,982.25 | | | 187.13 | 3,929.73 | 5,052.52 |
| 63567 | 2.36 MTS DE ALTO. ÁREA DE PÚBLICO. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.66 MTS DE ANCHO X 2.36 MTS DE ALTO. | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644033 | | 8,982.25 | | | 187.13 | 3,929.73 | 5,052.52 |
| 63568 | ENC. SECCIÓN VHM CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.66 | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644034 | | 8,982.25 | | | 187.13 | 3,929.73 | 5,052.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63569 | MTS DE ANCHO X 2.36 MTS DE ALTO. ENC. SECCIÓN VHM CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.88 MTS DE ANCHO X 2.36 MTS DE ALTO. ENC. SECCIÓN VHM CORTINA | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644035 | | 10,279.73 | | | 214.16 | 4,497.36 | 5,782.37 |
| 63570 | MTS DE ANCHO X 2.36 MTS DE ALTO. ENC. SECCIÓN VHM CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.88 MTS DE ANCHO X 2.36 MTS DE ALTO. ENC. SECCIÓN VHM CORTINA | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644036 | | 10,279.73 | | | 214.16 | 4,497.36 | 5,782.37 |
| 63572 | MTS DE ANCHO X 2.36 MTS DE ALTO. ENC. SECCIÓN VHM CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.57 MTS DE ANCHO X 2.35 MTS DE ALTO. ÁREA DE ARCHIVO. CORTINA | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4 | 644038 | | 8,945.74 | | | 186.37 | 3,913.77 | 5,031.97 |
| 63573 | MTS DE ANCHO X 2.35 MTS DE ALTO. ÁREA DE ARCHIVO. CORTINA VENECIANA EN MADERA COLOR ROSE | ADM LOCAL LA VEGA | 07/09/2018 | 4 | 644039 | | 8,945.74 | | | 186.37 | 3,913.77 | 5,031.97 |
| 63626 | BEBEDERO CON EXTERIOR EN ACERO INOXIDABLE, MARCA: DAIWA. | CENTRO DE DESARROLLO TECNOLOGICO | 10/09/2018 | 4 | | | 12,685.00 | | | 264.27 | 5,549.67 | 7,135.33 |
| 63627 | BEBEDERO CON EXTERIOR EN ACERO INOXIDABLE, MARCA: DAIWA. | CENTRO DE DESARROLLO TECNOLOGICO | 10/09/2018 | 4 | | | 12,685.00 | | | 264.27 | 5,549.67 | 7,135.33 |
| 63652 | UNIDAD ACONDICIONADORA | DEPARTAMENTO CONTABILIDAD | 14/09/2018 | 4 | | | 28,800.26 | | | 600.01 | 12,600.13 | 16,200.13 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63655 | DE AIRE DE 12,000 BTU/HR, TIPO SPLIT, UNIDADES ACONDICIONADORAS DE 2 TON Y MATERIALES DE INSTALACION | ADM LOCAL LOS MINA | 28/12/2018 | 4 | | | 74,971.14 | | | 1,561.90 | 28,114.20 | 46,856.94 |
| 63676 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | ADM LOCAL MAO | 20/09/2018 | 4 | 644360 | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63677 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | ADM. LOCAL BAVARO PUNTA CANA | 20/09/2018 | 4 | 644361 | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63678 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | ADM LOCAL NAGUA | 20/09/2018 | 4 | 644362 | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63679 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | ADM LOCAL NAGUA | 20/09/2018 | 4 | 644363 | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63680 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | COLECTURIA DE CONSTANZA | 20/09/2018 | 4 | 644364 | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63681 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | DEPARTAMENTO CONTABILIDAD | 20/09/2018 | 4 | | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63682 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | ADMINISTRACION LOCAL COTUI | 20/09/2018 | 4 | | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63683 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | ADMINISTRACION LOCAL COTUI | 20/09/2018 | 4 | | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63684 | MICROONDAS SANSUNG DE 1.1' MODELO MS32J5133ATAP | CENTRO DE DESARROLLO TECNOLOGICO | 20/09/2018 | 4 | | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63685 | MICROONDAS | CENTRO DE | 20/09/2018 | 4 | | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63686 | SANSUNG DE 1.1' MODELO MS32J5133ATAP MICROONDAS | DESARROLLO TECNOLOGICO ADM LOC | 20/09/2018 | 4 | | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63687 | SANSUNG DE 1.1' MODELO MS32J5133ATAP MICROONDAS | MONTECRISTI ADM LOC | 20/09/2018 | 4 | | | 9,057.59 | | | 188.70 | 3,962.70 | 5,094.89 |
| 63688 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L CON TOPE EN UN MATERIAL MODERNO EN COLOR CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.50 MTS Y 1.60MTS. INCLUYE RETORNO CON DIMENSIONES DE 1.00 MTS DE LARGO. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | | | 11,687.66 | | | 243.50 | 5,113.30 | 6,574.36 |
| 63690 | CREDENZA CON ESTRUCTURA MACIZA COLOR CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644070 | | 9,319.17 | | | 194.15 | 4,077.15 | 5,242.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 637 | CORREDIZAS MACIZA COLOR CAOBA O MAHOGANY, CON SUS LLAVES, CON DIMENSIONES ENTRE 1.50 Y 1.60 MTS. (VEHICULOS DE MOTOR DE LA ADMINISTRACION LOCAL LA VEGA). ARCHIVO DE 2 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496705 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 63710 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.60MTS. (VEHICULOS DE MOTOR DE LA ADMINISTRACION LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644067 | | 9,319.17 | | | 194.15 | 4,077.15 | 5,242.02 |
| 63715 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO,ESTRUC TURA METÁLICA COLOR GRIS | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644081 | | 8,131.62 | | | 169.41 | 3,557.61 | 4,574.01 |
| 63716 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE PARA LA CABEZA Y SOPORTE LUMBAR, | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644095 | | 9,119.98 | | | 190.00 | 3,990.00 | 5,129.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63717 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (1- BONAÑO, 3- LA FERIA, 2 - ÁREA DE VEHÍCULOS DE LA ESTAFETA DEL FERRY, 2- COBRANZAS). SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650086 | | 10,165.94 | | | 211.79 | 4,447.59 | 5,718.35 |
| 63718 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644096 | | 9,714.70 | | | 202.39 | 4,250.19 | 5,464.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63719 | ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644097 | | 9,714.70 | | | 202.39 | 4,250.19 | 5,464.51 |
| 63720 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644098 | | 9,714.70 | | | 202.39 | 4,250.19 | 5,464.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63721 | PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644099 | | 9,714.70 | | | 202.39 | 4,250.19 | 5,464.51 |
| 63722 | PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS | ADM LOCAL LA VEGA | 20/09/2018 | 4 | 644100 | | 9,714.70 | | | 202.39 | 4,250.19 | 5,464.51 |
| 63723 | PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | ADM LOCAL LA VEGA | 20/09/2018 | 4 | 644101 | | 9,714.70 | | | 202.39 | 4,250.19 | 5,464.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63724 | ACOLCHADOS SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644102 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |
| 63725 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644103 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63726 | LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 644104 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |
| 63727 | LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650080 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63728 | LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650081 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |
| 63729 | LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650082 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63730 | LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650083 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |
| 63731 | LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650084 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63732 | LOCAL LA VEGA). SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650085 | | 8,524.32 | | | 177.59 | 3,729.39 | 4,794.93 |
| 63733 | LOCAL LA VEGA). SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650087 | | 9,119.98 | | | 190.00 | 3,990.00 | 5,129.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63734 | MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | | | 9,119.98 | | | 190.00 | 3,990.00 | 5,129.98 |
| 63735 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650089 | | 9,119.98 | | | 190.00 | 3,990.00 | 5,129.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63736 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650090 | | 11,210.94 | | | 233.56 | 4,904.76 | 6,306.18 |
| 63737 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650091 | | 8,480.90 | | | 176.69 | 3,710.41 | 4,770.49 |
| 63738 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | | | 8,480.90 | | | 176.69 | 3,710.41 | 4,770.49 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63739 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650093 | | 8,480.90 | | | 176.69 | 3,710.41 | 4,770.49 |
| 6374 | ARMARIO | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538559 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 63740 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650094 | | 8,480.90 | | | 176.69 | 3,710.41 | 4,770.49 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63741 | LOCAL LA VEGA). SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4 | 650095 | | 8,480.90 | | | 176.69 | 3,710.41 | 4,770.49 |
| 63758 | MICROONDAS 1,1 PIE CÚBICO EN ACERO INOXIDABLE, MARCA: OSTER, MODELO; OGIW- 3701. | ADMINISTRACION LOCAL LINCOLN | 20/09/2018 | 4 | 644355 | | 8,850.00 | | | 184.38 | 3,871.88 | 4,978.12 |
| 63759 | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390 | ADM LOCAL MAO | 28/09/2018 | 4 | 644356 | | 28,261.00 | | | 588.77 | 12,364.17 | 15,896.83 |
| 63760 | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390 | ADM LOCAL NAGUA | 28/09/2018 | 4 | 644357 | | 28,261.00 | | | 588.77 | 12,364.17 | 15,896.83 |
| 63761 | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390 | GERENCIA FISC. EXT. MEDIANOS | 28/09/2018 | 4 | | | 28,261.00 | | | 588.77 | 12,364.17 | 15,896.83 |
| 63762 | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390 | ADMINISTRACION LOCAL COTUI | 28/09/2018 | 4 | | | 28,261.00 | | | 588.77 | 12,364.17 | 15,896.83 |
| 63763 | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390 | ADM LOCAL SAN PEDRO | 28/09/2018 | 4 | 650205 | | 28,261.00 | | | 588.77 | 12,364.17 | 15,896.83 |
| 63765 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4 | 641175 | | 16,538.20 | | | 344.54 | 6,890.94 | 9,647.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63766 | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4 | 641176 | | 16,538.21 | | | 344.54 | 6,890.95 | 9,647.26 |
| 63767 | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4 | 641177 | | 16,538.20 | | | 344.54 | 6,890.94 | 9,647.26 |
| 63768 | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4 | 641178 | | 16,538.21 | | | 344.54 | 6,890.95 | 9,647.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63769 | CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4 | 641179 | | 16,538.21 | | | 344.54 | 6,890.95 | 9,647.26 |
| 63770 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4 | 641180 | | 16,538.21 | | | 344.54 | 6,890.95 | 9,647.26 |
| 63771 | SILLAS DE VISITAS ESTACIONARIA | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4 | 641181 | | 16,538.21 | | | 344.54 | 6,890.95 | 9,647.26 |
| 63772 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4 | 641182 | | 16,538.21 | | | 344.54 | 6,890.95 | 9,647.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63773 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644117 | | 10,044.16 | | | 209.25 | 4,185.02 | 5,859.14 |
| 63774 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644118 | | 10,044.16 | | | 209.25 | 4,185.02 | 5,859.14 |
| 63775 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644119 | | 10,044.16 | | | 209.25 | 4,185.02 | 5,859.14 |
| 63776 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644120 | | 10,044.16 | | | 209.25 | 4,185.02 | 5,859.14 |
| 63777 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644121 | | 10,044.16 | | | 209.25 | 4,185.02 | 5,859.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63778 | SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO AREA DE CAJA. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644122 | | 9,533.22 | | | 198.61 | 3,972.20 | 5,561.02 |
| 63779 | SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO AREA DE CAJA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO AREA DE CAJA. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644123 | | 9,533.22 | | | 198.61 | 3,972.20 | 5,561.02 |
| 63780 | SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO AREA DE CAJA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO AREA DE CAJA. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644124 | | 9,533.22 | | | 198.61 | 3,972.20 | 5,561.02 |
| 63781 | SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO AREA DE CAJA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644125 | | 9,533.22 | | | 198.61 | 3,972.20 | 5,561.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63782 | AREA DE PUBLICO AREA DE CAJA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644126 | | 9,533.22 | | | 198.61 | 3,972.20 | 5,561.02 |
| 63783 | AREA DE PUBLICO AREA DE CAJA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644127 | | 9,533.22 | | | 198.61 | 3,972.20 | 5,561.02 |
| 63784 | AREA DE CAJA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644128 | | 9,533.22 | | | 198.61 | 3,972.20 | 5,561.02 |
| 63785 | AREA DE CAJA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644129 | | 9,533.22 | | | 198.61 | 3,972.20 | 5,561.02 |
| 63786 | AREA DE CAJA CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644130 | | 14,674.48 | | | 305.72 | 6,114.40 | 8,560.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63787 | DIMENSIONES: 2.19 MTS DE ANCHO X 2.70 MTS DE ALTO. ENCARGADO DE RECAUDACION CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.06 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE ESPERA OFICINA ADMINISTRADOR LOCAL. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644031 | | 13,789.48 | | | 287.28 | 5,745.60 | 8,043.88 |
| 63789 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.54 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644132 | | 10,316.74 | | | 214.93 | 4,298.60 | 6,018.14 |
| 63790 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.54 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644133 | | 10,316.74 | | | 214.93 | 4,298.60 | 6,018.14 |
| 63791 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644134 | | 9,022.28 | | | 187.96 | 3,759.26 | 5,263.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63792 | DIMENSIONES: 1.35 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644135 | | 9,022.28 | | | 187.96 | 3,759.26 | 5,263.02 |
| 63793 | DIMENSIONES: 1.35 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644136 | | 9,022.28 | | | 187.96 | 3,759.26 | 5,263.02 |
| 63794 | DIMENSIONES: 1.35 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644137 | | 9,022.28 | | | 187.96 | 3,759.26 | 5,263.02 |
| 63795 | DIMENSIONES: 1.35 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 598563 | | 8,256.46 | | | 172.01 | 3,440.20 | 4,816.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63796 | DIMENSIONES: 1.33 MTS DE ANCHO X 2.45 MTS DE ALTO. FISCALIZACION INTERNA.. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.33 MTS DE ANCHO X 2.45 MTS DE ALTO. FISCALIZACION INTERNA.. AIRE ACONDICIONADO LENOX | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 598564 | | 8,256.46 | | | 172.01 | 3,440.20 | 4,816.26 |
| 638 | DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. | ADM LOCAL BANI | 30/06/2002 | 4 | 496467 | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 63801 | DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644142 | | 8,723.74 | | | 181.74 | 3,634.88 | 5,088.86 |
| 63802 | DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644143 | | 8,723.74 | | | 181.74 | 3,634.88 | 5,088.86 |
| 63803 | DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. | ADM LOCAL ZONA ORI | 02/10/2018 | 4 | 644144 | | 8,723.74 | | | 181.74 | 3,634.88 | 5,088.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | AREA DE ESPERA. | | | | | | | | | | | |
| 63805 | MÁQUINA DE ESCRIBIR ELÉCTRICA NAKAJIMA MODELO WPT-150 | COLECTURIA DE VILLA VASQUEZ | 03/10/2018 | 4 | 650204 | | 16,520.00 | | | 344.16 | 6,883.38 | 9,636.62 |
| 63806 | LOTE IV: SUMINISTRO E INSTALACION DE SISTEMA DE CLIMATIZACION 5 TONELADAS, CARRIER, PARA LA ADMINISTRACION LOCAL DE HIGUEY | ADM LOCAL HIGUEY | 03/10/2018 | 4 | 650586 | | 387,181.44 | | | 8,066.28 | 145,193.04 | 241,988.40 |
| 63807 | LOTE IV: SUMINISTRO E INSTALACION DE SISTEMA DE CLIMATIZACION 1.5 TONELADAS, CARRIER, PARA LA ADMINISTRACION LOCAL DE HIGUEY | ADM LOCAL HIGUEY | 03/10/2018 | 4 | 650585 | | 161,514.93 | | | 3,364.89 | 67,297.87 | 94,217.06 |
| 63808 | LOTE IV: SUMINISTRO E INSTALACION DE EXTRACTOR DE AIRE PARA LA ADMINISTRACION LOCAL DE HIGUEY | ADM. LOCAL BAVARO PUNTA CANA | 03/10/2018 | 4 | | | 23,342.76 | | | 486.31 | 9,726.20 | 13,616.56 |
| 63809 | LOTE IV: SUMINISTRO E INSTALACION DE EXTRACTOR DE AIRE PARA LA ADMINISTRACION LOCAL DE HIGUEY | ADM LOCAL HIGUEY | 03/10/2018 | 4 | 650583 | | 23,342.76 | | | 486.31 | 9,726.20 | 13,616.56 |
| 63810 | LOTE IV: SUMINISTRO E INSTALACION DE EXTRACTOR DE AIRE PARA LA ADMINISTRACION | ADM LOCAL HIGUEY | 03/10/2018 | 4 | | | 23,342.76 | | | 486.31 | 9,726.20 | 13,616.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63811 | LOCAL DE HIGUEY BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63812 | BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | PLACAS ESPECIALES | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63813 | BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ADM LOCAL MAO | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63814 | BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ADM LOCAL NAGUA | 03/10/2018 | 4 | 644343 | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63815 | BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63816 | BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63817 | BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | DESPACHO SUB DIRECTOR DE RECAUDACION | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63818 | BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63819 | BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63820 | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | COM. ADMINISTRACION LOCAL COTUI | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63821 | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | GERENCIA APOYO LOGISTICA | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63822 | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | GERENCIA OGC | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63823 | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | PROTOCOLO | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63824 | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | AUDITORIA FINANCIERA | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63825 | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | DIV- INFRAESTRUCTURA TECNOLOGICA | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63826 | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ADM LOC MONTECRISTI | 03/10/2018 | 4 | | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63827 | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ADM LOCAL SAN PEDRO | 03/10/2018 | 4 | 650207 | | 11,605.30 | | | 241.78 | 4,835.60 | 6,769.70 |
| 63828 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES | ADM LOCAL SAN CRISTOBAL | 03/10/2018 | 4 | 644329 | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | MIIDEA | | | | | | | | | | | |
| 63829 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | ADM. LOCAL BAVARO PUNTA CANA | 03/10/2018 | 4 | 644330 | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63830 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | ADM. LOCAL BAVARO PUNTA CANA | 03/10/2018 | 4 | 644331 | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63831 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | ADM. LOCAL BAVARO PUNTA CANA | 03/10/2018 | 4 | 644332 | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63832 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 03/10/2018 | 4 | | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63833 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | DESPACHO SUB DIRECTOR DE RECAUDACION | 03/10/2018 | 4 | | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63834 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | ADMINISTRACION LOCAL COTUI | 03/10/2018 | 4 | | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63835 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | GERENCIA OGC | 03/10/2018 | 4 | | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63836 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | PROTOCOLO | 03/10/2018 | 4 | | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63837 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | AUDITORIA FINANCIERA | 03/10/2018 | 4 | | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63838 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | GERENCIA APOYO LOGISTICA | 03/10/2018 | 4 | | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63839 | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4 | | | 9,115.50 | | | 189.90 | 3,798.16 | 5,317.34 |
| 63840 | . 4 ACONDICIONADORA DE AIRE DE 3 TONELADAS , SPLIT, MANEJADORA | GERENCIA APOYO LOGISTICA | 28/12/2018 | 4 | | | 284,319.98 | | | 5,923.33 | 106,619.94 | 177,700.04 |
| 63841 | COUNTER DE CAJA DE 1.30MTS EN ESTRUCTURA DE ROBLE CON | COLECTURIA DE CONSTANZA | 10/10/2018 | 4 | 644546 | | 153,400.00 | | | 3,195.83 | 63,916.62 | 89,483.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63842 | TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO, TOPE INFERIOR CON 2 HORADACIONES. COUNTER DE CAJA DE 1.30MTS EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR | COLECTURIA DE CONSTANZA | 10/10/2018 | 4 | 644545 | | 153,400.00 | | | 3,195.83 | 63,916.62 | 89,483.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63843 | Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO, TOPE INFERIOR CON 2 HORADACIONES. COUNTER DE CAJA DE 1.30MTS EN ESTRUCTURA DE ROBLE CON TERMINACION EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR | COLECTURIA DE CONSTANZA | 10/10/2018 | 4 | 644544 | | 153,400.00 | | | 3,195.83 | 63,916.62 | 89,483.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63844 | CON PIEZA DE SOPORTE DEBAJO, TOPE INFERIOR CON 2 HORADACIONES. COUNTER DE CAJA DE 1.30MTS EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO, TOPE INFERIOR CON 2 HORADACIONES. | COLECTURIA DE CONSTANZA | 10/10/2018 | 4 | 644543 | | 153,400.00 | | | 3,195.83 | 63,916.62 | 89,483.38 |
| 63845 | COUNTERS DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO | COLECTURIA DE CONSTANZA | 10/10/2018 | 4 | 644542 | | 123,900.00 | | | 2,581.25 | 51,625.00 | 72,275.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63896 | CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON DOS ORIFICIOS PARA PASAR CABLES EN RECUBIERTO EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). (COD. 17622+17585) | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650120 | | 9,225.83 | | | 192.20 | 3,844.09 | 5,381.74 |
| | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40 A 1.60METROS. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63898 | DE 1.0 METROS DE LARGO. (COD. 39309) CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON UNA DIMENSION QUE OSCILE ENTRE 1.40 METROS A 1.60 METROS. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650126 | | 11,266.05 | 0.01 | | 234.71 | 4,694.20 | 6,571.86 |
| 63899 | (COD. 22237) SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650130 | | 15,652.52 | | | 326.09 | 6,521.86 | 9,130.66 |
| 639 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496499 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 63900 | (COD. 210186) SILLA DE VISITA EJECUTIVA ESTACIONARIA CON | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650131 | | 13,428.46 | | | 279.76 | 5,595.20 | 7,833.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63901 | ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) SILLA DE VISITA EJECUTIVA ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650132 | | 13,428.46 | | | 279.76 | 5,595.20 | 7,833.26 |
| 63902 | (COD. 22128) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650140 | | 15,652.52 | | | 326.09 | 6,521.86 | 9,130.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63903 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650134 | | 15,652.52 | | | 326.09 | 6,521.86 | 9,130.66 |
| 63904 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650133 | | 15,652.52 | | | 326.09 | 6,521.86 | 9,130.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63905 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (COD. 21999) SILLA DE VISITA ESTACIONARIA CON ASIENTO ACOLCHADO EN TELA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650136 | | 12,712.14 | | | 264.83 | 5,296.76 | 7,415.38 |
| 63906 | (COD. 21999) SILLA DE VISITA ESTACIONARIA CON ASIENTO ACOLCHADO EN TELA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650137 | | 12,712.14 | | | 264.83 | 5,296.76 | 7,415.38 |
| 63907 | (COD. 21999) SILLA DE VISITA ESTACIONARIA CON ASIENTO ACOLCHADO EN TELA COLOR NEGRO | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650138 | | 12,712.14 | | | 264.83 | 5,296.76 | 7,415.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63908 | Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA ESTACIONARIA CON ASIENTO ACOLCHADO EN TELA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650139 | | 12,712.14 | | | 264.83 | 5,296.76 | 7,415.38 |
| 63909 | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650141 | | 15,234.39 | | | 317.38 | 6,347.61 | 8,886.78 |
| 63910 | (COD. 22128) SILLÓN CON BRAZOS, | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650142 | | 15,234.39 | | | 317.38 | 6,347.61 | 8,886.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63911 | ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650143 | | 15,234.39 | | | 317.38 | 6,347.61 | 8,886.78 |
| 63912 | ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650144 | | 15,234.39 | | | 317.38 | 6,347.61 | 8,886.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63913 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650135 | | 15,234.39 | | | 317.38 | 6,347.61 | 8,886.78 |
| 63914 | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650123 | | 9,416.40 | | | 196.17 | 3,923.50 | 5,492.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63915 | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650121 | | 9,416.40 | | | 196.17 | 3,923.50 | 5,492.90 |
| 63916 | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650122 | | 9,416.40 | | | 196.17 | 3,923.50 | 5,492.90 |
| 63929 | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650151 | | 9,080.10 | | | 189.17 | 3,783.40 | 5,296.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63930 | ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (SPACE) SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650152 | | 11,210.00 | | | 233.54 | 4,670.80 | 6,539.20 |
| 63932 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO. | COLECTURIA DE ELIAS PIÑAS | 11/10/2018 | 4 | 650156 | | 16,781.37 | | | 349.61 | 6,992.20 | 9,789.17 |
| 63933 | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650157 | | 20,929.07 | | | 436.02 | 8,720.40 | 12,208.67 |
| 63935 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.89 X 2.10 MTS. COLOR MAHOGANY, PARA SER INSTALADAS EN LA ADM. LOCA CONSTANZA | COLECTURIA DE CONSTANZA | 11/10/2018 | 4 | 650119 | | 11,009.40 | | | 229.36 | 4,587.20 | 6,422.20 |
| 63936 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR | ALMACEN DE DESCARGO | 12/10/2018 | 4 | | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63937 | NARANJA Y AZUL ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | ALMACEN DE DESCARGO | 12/10/2018 | 4 | | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63938 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644159 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63939 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644160 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63940 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644161 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63941 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644162 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63942 | DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644163 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63943 | DIVISIONES INTERIORES. ANAQUEL EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS | ALMACEN DE DESCARGO | 12/10/2018 | 4 | 644164 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63944 | DIVISIONES INTERIORES. ANAQUEL EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS | ALMACEN DE DESCARGO | 12/10/2018 | 4 | 644165 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63945 | DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 | ADM LOCAL HERRERA | 12/10/2018 | 4 | 634166 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63946 | DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644167 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63947 | DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644168 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63948 | DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644169 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63949 | DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL LA VEGA | 12/10/2018 | 4 | 644170 | | 39,671.55 | | | 826.49 | 16,529.80 | 23,141.75 |
| 63950 | DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL LA VEGA | 12/10/2018 | 4 | 644171 | | 39,671.54 | | | 826.49 | 16,529.80 | 23,141.74 |
| 63951 | DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644172 | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63952 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | ADM LOCAL LA VEGA | 12/10/2018 | 4 | 644173 | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63953 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644174 | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63954 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644175 | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63955 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644176 | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63956 | 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644177 | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63957 | 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4 | 644178 | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63958 | 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4 | | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63959 | 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4 | | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63960 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4 | | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63961 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4 | | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63962 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4 | | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63963 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4 | | | 27,107.40 | | | 564.74 | 11,294.80 | 15,812.60 |
| 63964 | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR | DIV- ADM INVENTARIOS | 12/10/2018 | 4 | | | 26,658.56 | | | 555.38 | 11,107.78 | 15,550.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63980 | NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.50 MTS DE L Y 2.50 MTS DE ALT, CON 7 DIVISIONES INTERIORES. SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES EN HUECOS: 3.00 MTS DE LARGO X 1.69 MTS. DE ALTO. (ELÍAS PIÑA). | COLECTURIA DE ELIAS PIÑAS | 15/10/2018 | 4 | | | 25,456.14 | | | 530.33 | 10,606.76 | 14,849.38 |
| 63981 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES EN HUECOS: 1.805 MTS. DE LARGO X 1.70 MTS. DE ALTO. (ELÍAS PIÑA). | COLECTURIA DE LAS MATAS DE FARFAN | 15/10/2018 | 4 | | | 18,752.56 | | | 390.68 | 7,813.60 | 10,938.96 |
| 63982 | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES EN HUECOS: 3.00 MTS DE LARGO X 1.985 MTS. DE ALTO. (LAS MATAS DE FARFÁN). | COLECTURIA DE LAS MATAS DE FARFAN | 15/10/2018 | 4 | | | 28,370.74 | | | 591.06 | 11,821.20 | 16,549.54 |
| 63983 | CARRITO DE CARGAR CON RUEDAS CONVERTIBLE: COSCO 3-IN-1 | DIV- ADM INVENTARIOS | 15/10/2018 | 4 | | | 12,500.00 | | | 260.41 | 5,208.38 | 7,291.62 |

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| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63984 | ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO W/RUEDAS ÚLTIMA INTERVENSIÓN PLANA, CARRO Y CARRETILLA PARA CARGA Y ALMACEN, SOPORTA 1000 KG DE PESO. CARRITO DE CARGAR CON RUEDAS CONVERTIBLE: COSCO 3-IN-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO W/RUEDAS ÚLTIMA INTERVENSIÓN PLANA, CARRO Y CARRETILLA PARA CARGA Y ALMACEN, SOPORTA 1000 KG DE PESO. | DIV- ADM INVENTARIOS | 15/10/2018 | 4 | | | 12,500.00 | | | 260.41 | 5,208.38 | 7,291.62 |
| 63985 | ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO W/RUEDAS ÚLTIMA INTERVENSIÓN PLANA, CARRO Y CARRETILLA PARA CARGA Y ALMACEN, SOPORTA 1000 KG DE PESO. CARRITO DE CARGAR CON RUEDAS CONVERTIBLE: COSCO 3-IN-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO W/RUEDAS ÚLTIMA INTERVENSIÓN PLANA, CARRO Y CARRETILLA PARA CARGA Y ALMACEN, SOPORTA 1000 KG DE PESO. | DIV- ADM INVENTARIOS | 15/10/2018 | 4 | | | 12,500.00 | | | 260.41 | 5,208.38 | 7,291.62 |
| 63986 | ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO W/RUEDAS ÚLTIMA INTERVENSIÓN PLANA, CARRO Y CARRETILLA PARA CARGA Y ALMACEN, SOPORTA 1000 KG DE PESO. CARRITO DE CARGAR CON RUEDAS CONVERTIBLE: COSCO 3-IN-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO W/RUEDAS ÚLTIMA INTERVENSIÓN PLANA, CARRO Y CARRETILLA PARA CARGA Y ALMACEN, SOPORTA 1000 KG DE PESO. | DIV- ADM | 15/10/2018 | 4 | | | 12,500.00 | | | 260.41 | 5,208.38 | 7,291.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CARGAR CON RUEDAS CONVERTIBLE: COSCO 3-IN-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO W/RUEDAS ÚLTIMA INTERVENSIÓN PLANA, CARRO Y CARRETILLA PARA CARGA Y ALMACEN, SOPORTA 1000 KG DE PESO. | INVENTARIOS | | | | | | | | | | |
| 63987 | TERMOSTATO WI-FI MODELO SYSTXCCITC01-A | DPTO-MANTENIMIENTO | 15/10/2018 | 4 | | | 26,443.80 | | | 550.91 | 11,018.20 | 15,425.60 |
| 63988 | ESCRITORIO EJECUTIVO MONACO NATURA 180 X 190, INCLUYE PEDESTAL DE 3G ESTR. MELAMINA. | ADM LOCAL LOS MINA | 15/10/2018 | 4 | | | 25,681.34 | | | 535.03 | 10,700.60 | 14,980.74 |
| 63989 | ARMARIO NATURA 2 PUERTAS 0.90M X 0.50M FONDO 1.73M ALTO | ADM LOCAL LOS MINA | 15/10/2018 | 4 | 649727 | | 23,255.41 | 0.01 | | 484.49 | 9,689.80 | 13,565.62 |
| 63990 | ARMARIO NATURA 2 PUERTAS 0.90M X 0.50M FONDO 1.73M ALTO | ADM LOCAL LOS MINA | 15/10/2018 | 4 | 649728 | | 23,255.41 | 0.01 | | 484.49 | 9,689.80 | 13,565.62 |
| 63991 | CREDENZA EJECUTIVA 2C NATURA ESTRUCTURA MELAMINA Y FORMICA. | ADM LOCAL LOS MINA | 15/10/2018 | 4 | 649729 | | 12,327.46 | | | 256.82 | 5,136.40 | 7,191.06 |
| 64019 | TELEVISION DE 55' PULGADAS, KTC, MODELO: 55BIU. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4 | | | 44,368.00 | | | 924.33 | 18,486.62 | 25,881.38 |
| 64021 | MÁQUINA DE ESCRIBIR | COLECTURIA DE LAS MATAS DE FARFAN | 22/10/2018 | 4 | | | 12,314.48 | | | 256.55 | 5,131.00 | 7,183.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64022 | ELÉCTRICA, MARCA: NAKAJIMA, MODELO: WPT 150. MÁQUINA DE ESCRIBIR | ADM. LOCAL BAVARO PUNTA | 22/10/2018 | 4 | 650530 | | 12,314.48 | | | 256.55 | 5,131.00 | 7,183.48 |
| 64024 | ELÉCTRICA, MARCA: NAKAJIMA, MODELO: WPT 150. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, INCLUYE RETORNO DE 1.00MTS. | GERENCIA FINANZAS | 22/10/2018 | 4 | | | 9,864.71 | | | 205.51 | 4,110.29 | 5,754.42 |
| 64026 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA | GERENCIA FINANZAS | 22/10/2018 | 4 | | | 11,215.99 | | | 233.66 | 4,673.37 | 6,542.62 |
| 64027 | SILLÓN EJECUTIVO CON BRAZOS | GERENCIA FINANZAS | 22/10/2018 | 4 | | | 9,802.26 | | | 204.21 | 4,084.24 | 5,718.02 |
| 6403 | CALCULADORA | ADMINISTRACION LOCAL SAN CARLOS | 13/06/2006 | 4 | 38152 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 64030 | CORTINA TIPO ZEBRA COLOR GRIS CLARO CON LAS SIGUIENTES DIMENSIONES: 2.10 MTS DE ANCHO X 2.10 MTS DE ALTO. OFICINA COORDINADOR ADMINISTRATIVO. | GERENCIA APOYO LOGISTICA | 23/10/2018 | 4 | | | 18,136.72 | | | 377.85 | 7,557.00 | 10,579.72 |
| 64031 | CREDENZA IMP. LAMINADA COLOR GRIS, CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS | ADM LOCAL HERRERA | 24/10/2018 | 4 | 650572 | | 8,674.77 | | | 180.72 | 3,614.47 | 5,060.30 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64032 | INTERNOS 2 ESPACIOS. DIM. 18" X 48" CREDENZA IMP. LAMINADA COLOR GRIS, CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS. DIM. 18" X 48" | ADM LOCAL HERRERA | 24/10/2018 | 4 | 650573 | | 8,674.77 | | | 180.72 | 3,614.47 | 5,060.30 |
| 64033 | CREDENZA IMP. LAMINADA COLOR GRIS, CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS. DIM. 18" X 48" | ADMINISTRACION LOS PROCERES | 24/10/2018 | 4 | 650574 | | 8,674.77 | | | 180.72 | 3,614.47 | 5,060.30 |
| 64034 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50MTS A 1.70MTS DE ALTO, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20MTS A 1.70MTS DE ALTA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00MTS DE LARGO X 0.60MTS DE ANCHO, (ESPACIO MÍNIMO DE 55CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE | DIV-GESTION DE SERVICIOS | 24/10/2018 | 4 | | | 76,913.88 | | | 1,602.37 | 32,047.40 | 44,866.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 64035 | AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN PLANO. DPTO. DE CALIDAD E INOVACION. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50MTS A 1.70MTS DE ALTO, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20MTS A 1.70MTS DE ALTA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00MTS DE LARGO X 0.60MTS DE ANCHO, (ESPACIO MÍNIMO DE 55CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN PLANO. DPTO. DE CALIDAD E INOVACION. | DIV-GESTION DE SERVICIOS | 24/10/2018 | 4 | | | | 76,913.89 | | | 1,602.37 | 32,047.40 | 44,866.49 |
| 64036 | SILLÓN RAYMOND EJECUTIVO CON BRAZOS | DIV-GESTION DE SERVICIOS | 24/10/2018 | 4 | | | 12,980.00 | | | 270.41 | 5,408.38 | 7,571.62 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64037 | AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. DEPARTAMENTO CALIDAD E INNOVACIÓN DEL SERVICIO. | DIV-GESTION DE SERVICIOS | 24/10/2018 | 4 | | | 12,980.00 | | | 270.41 | 5,408.38 | 7,571.62 |
| 64038 | AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. DEPARTAMENTO CALIDAD E INNOVACIÓN DEL SERVICIO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/10/2018 | 4 | | | 18,773.80 | | | 391.12 | 7,822.40 | 10,951.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64039 | MALLA NEGRO, CON PIEZA DE SOPORTE A LA ESTRUCTURA DEL ASIENTO Y DEL ESPALDAR INDEPENDIENTE, SISTEMA SINCRONIZADO, CON ESPALDAR Y ASIENTO EN MALLA GRIS ERGONÓMICO, SISTEMA DE SOPORTE LUMBAR AJUSTABLE, SISTEMA DE RECLINACIÓN REGULABLE, BRAZOS AJUSTABLES COMPUESTO POR ESTRUCTURA METÁLICA Y APOYO PLÁSTICO, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS DURAS. DPTO. DE SEGURIDAD ELECTRONICA SILLÓN ORTOPÉDICO PREMIUM CREATIVE CABEZAL AJUSTABLE EN MALLA NEGRO, CON PIEZA DE SOPORTE A LA ESTRUCTURA DEL ASIENTO Y DEL ESPALDAR INDEPENDIENTE, SISTEMA SINCRONIZADO, CON ESPALDAR Y | DEPARTAMENTO COBRANZA | 24/10/2018 | 4 | | | 18,773.80 | | | 391.12 | 7,822.40 | 10,951.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64040 | ASIENTO EN MALLA GRIS ERGONOMICO, SISTEMA DE SOPORTE LUMBAR AJUSTABLE, SISTEMA DE RECLINACIÓN REGULABLE, BRAZOS AJUSTABLES COMPUESTO POR ESTRUCTURA METÁLICA Y APOYO PLÁSTICO, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS DURAS. UNIDAD DE ALMACENAMIENTO DE DATOS. SILLÓN EJECUTIVO EDDIE PARA SUBDIRECTOR CON BRAZOS AJUSTABLES O FIJOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL, ESPALDAR ALTO, CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUBDIRECCION DE PLANIFICACION Y | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 24/10/2018 | 4 | | | 27,494.00 | | | 572.79 | 11,455.80 | 16,038.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DESARROLLO. | | | | | | | | | | | |
| 64047 | MICROONDAS 1,1 PIE CÚBICO, EN ACERO INOXIDABLE, MARCA: OSTER, MODELO: OGJ-41010. | COLECTURIA DE LAS MATAS DE FARFAN | 31/10/2018 | 4 | | | 8,201.00 | | | 170.85 | 3,417.06 | 4,783.94 |
| 64048 | NEVERA DE 16' COLOR GRIS, ACERO INOXIDABLE, MARCA: MIDEA, MODELO: HD598FWE. | DIV- COMPRAS | 31/10/2018 | 4 | | | 45,725.00 | | | 952.60 | 19,052.06 | 26,672.94 |
| 64049 | NEVERA EJECUTIVA DE 4.5' COLOR BLANCO, MARCA: OSTER, MODELO: OSM12WT. | ADM LOCAL MOCA | 30/10/2018 | 4 | | | 11,741.00 | | | 244.60 | 4,892.06 | 6,848.94 |
| 64053 | EVAPORADORA DE 24000 BTU TIPO SPLIT MONOFASICA , LENNOX | ADM DE SAMANA | 08/11/2018 | 4 | 650837 | | 54,000.00 | | | 1,125.00 | 21,375.00 | 32,625.00 |
| 64054 | CONDENSADORA DE 24000 BTU TIPO SPLIT MONOFASICA , LENNOX | ADM DE SAMANA | 08/11/2018 | 4 | 650838 | | 81,000.00 | | | 1,687.50 | 32,062.50 | 48,937.50 |
| 64155 | SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |
| 64156 | SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |
| 64157 | SILLON RAYMOND GERENCIAL EN | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64158 | MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |
| 64159 | MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |
| 64160 | MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |
| 64161 | MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |
| 64162 | MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64163 | ERGONOMICO EN TELA, SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA, | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |
| 64164 | SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA, | DEPARTAMENTO VEHIC MOTOR | 12/11/2018 | 4 | | | 9,530.86 | | | 198.56 | 3,772.64 | 5,758.22 |
| 64173 | NEVERA DE 11 PIES CÚBICOS MARCA FRIGIDAIRE FRTP11K3DQS, CON EXTERIOR EN ACERO INOXIDABLE. | ADM LOCAL PTO PTA | 14/11/2018 | 4 | 650839 | | 41,111.20 | | | 856.49 | 16,273.14 | 24,838.06 |
| 6418 | MESA PLASTICA Y METAL PLEGABLE | GERENCIA FINANZAS | 30/06/2002 | 4 | 27238 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 64196 | NEVERA EJECUTIVA DAEWOO 19 COLOR BLANCA | GERENCIA APOYO LOGISTICA | 16/11/2018 | 4 | | | 14,646.63 | | | 305.14 | 5,797.66 | 8,848.97 |
| 64197 | NEVERA EJECUTIVA MARCA DAEWOO FR-147RV 19 COLOR BLANCA (3 UNIDADES) Y MARCA OSTER OS-MB129BV 19 EN ACERO UNOXIDABLE (1 UNIDAD) | ADM LOC MONTECRISTI | 16/11/2018 | 4 | | | 14,646.63 | | | 305.14 | 5,797.66 | 8,848.97 |
| 64198 | NEVERA EJECUTIVA MARCA DAEWOO FR-147RV 19 COLOR BLANCA | DIV- COMPRAS | 16/11/2018 | 4 | | | 14,646.63 | | | 305.14 | 5,797.66 | 8,848.97 |
| 64199 | NEVERA EJECUTIVA MARCA DAEWOO | DEPARTAMENTO RECONSIDERACION | 16/11/2018 | 4 | | | 14,646.63 | | | 305.14 | 5,797.66 | 8,848.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64200 | FR-147RV 19 COLOR BLANCA MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS DE CAPACIDAD, MARCA OSTER OGGM-61101 30L. | ADM LOCAL PTO PTA | 16/11/2018 | 4 | 650567 | | 10,782.49 | | | 224.64 | 4,268.08 | 6,514.41 |
| 64201 | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS DE CAPACIDAD, MARCA OSTER OGGM-61101 30L. | ALMACEN NUEVOS ACTIVOS | 16/11/2018 | 4 | | | 10,782.49 | | | 224.64 | 4,268.08 | 6,514.41 |
| 64202 | BEBEDERO GENERAL ELECTRIC GXCBL-01D COLOR NEGRO BOTELLON DEBAJO | ALMACEN NUEVOS ACTIVOS | 16/11/2018 | 4 | | | 18,791.50 | | | 391.49 | 7,438.31 | 11,353.19 |
| 64203 | BEBEDERO GENERAL ELECTRIC GXCBL-01D COLOR NEGRO BOTELLON DEBAJO | ALMACEN DE DESCARGO | 16/11/2018 | 4 | | | 18,791.50 | | | 391.49 | 7,438.31 | 11,353.19 |
| 64204 | BEBEDERO GENERAL ELECTRIC GXCBL-01D COLOR NEGRO BOTELLON DEBAJO | GERENCIA LEGAL | 16/11/2018 | 4 | | | 18,791.50 | | | 391.49 | 7,438.31 | 11,353.19 |
| 64205 | BEBEDERO GENERAL ELECTRIC GXCBL-01D COLOR NEGRO BOTELLON DEBAJO | DEPARTAMENTO CONTABILIDAD | 16/11/2018 | 4 | | | 18,791.50 | | | 391.49 | 7,438.31 | 11,353.19 |
| 64206 | BEBEDERO GENERAL ELECTRIC GXCBL-01D COLOR NEGRO BOTELLON DEBAJO | ADM LOCAL PTO PTA | 16/11/2018 | 4 | 650565 | | 18,791.50 | | | 391.49 | 7,438.31 | 11,353.19 |
| 64208 | OTOSCOPIO CON LAMPRAS ALOGENAS DE TRES TAMAÑOS | RECURSOS HUMANOS | 16/11/2018 | 4 | | | 13,924.00 | | | 290.09 | 5,511.54 | 8,412.46 |
| 64209 | ESFIGMOMANÓMET | RECURSOS | 16/11/2018 | 4 | | | 14,160.00 | | | 295.00 | 5,605.00 | 8,555.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64210 | RO ANEROIDE CON BRAZALETES MULTIPLES PARA MEDIR PRESION ARTERIAL SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | HUMANOS ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 19,482.98 | | | 405.90 | 7,712.03 | 11,770.95 |
| 64211 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 13,098.88 | | | 272.90 | 5,184.93 | 7,913.95 |
| 64212 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 13,098.88 | | | 272.90 | 5,184.93 | 7,913.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64213 | TIPO TRINEO. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 18,235.31 | | | 379.90 | 7,218.10 | 11,017.21 |
| 64214 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 18,235.31 | | | 379.90 | 7,218.10 | 11,017.21 |
| 64215 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 18,235.31 | | | 379.90 | 7,218.10 | 11,017.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64216 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 18,235.31 | | | 379.90 | 7,218.10 | 11,017.21 |
| 64217 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64218 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64219 | APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64220 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64221 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64222 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64223 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64224 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64225 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64226 | ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64227 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64228 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64229 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64230 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64231 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64232 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64233 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64234 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64235 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64236 | AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64237 | AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| | AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64238 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64239 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64240 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64241 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64242 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64243 | BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64244 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64245 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64246 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64247 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64248 | ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64249 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64250 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64251 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64252 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64253 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64254 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64255 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64256 | ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64257 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64258 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64259 | ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64260 | ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64261 | ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS | ADM LOCAL SAN | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | FCO M | | | | | | | | | | |
| 64262 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64263 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64264 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64265 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64266 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64267 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64268 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64269 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64270 | TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64271 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64272 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64273 | CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64274 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64275 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64276 | CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64277 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64278 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64279 | ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64280 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64281 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64282 | AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64283 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64284 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64285 | NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64286 | NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64287 | NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64288 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64289 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64290 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64291 | BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64292 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64293 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64294 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64295 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64296 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64297 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64298 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64299 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 643 | ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. CALCULADORA | ADMINISTRACION LOCAL SAN CARLOS | 06/07/2006 | 4 | 38266 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 64300 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64301 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64302 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64303 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64304 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64305 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64306 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64307 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64308 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64309 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 6431 | CAJA FUERTE DE 1 PUERTA | PERSONALIZADO VM LOS MINA | 15/03/2006 | 4 | 537744 | | 6,850.73 | | | | 6,350.73 | 500.00 |
| 64310 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64311 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64312 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64313 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64314 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64315 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,594.23 | 5,485.87 |
| 64316 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,594.23 | 5,485.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64317 | MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,594.23 | 5,485.87 |
| 64318 | MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,594.23 | 5,485.87 |
| 64319 | MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 6432 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542487 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 64320 | MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64321 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64322 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64323 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64324 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64325 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64326 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64327 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64328 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64329 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64330 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64331 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64348 | SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644841 | | 19,482.98 | | | 405.90 | 7,712.03 | 11,770.95 |
| 64349 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644842 | | 13,098.89 | | | 272.90 | 5,184.94 | 7,913.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64350 | ASIENTO Y ESPALDAR BAJO EN PIEL BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO VOLADIZO. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO VOLADIZO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644843 | | 13,098.89 | | | 272.90 | 5,184.94 | 7,913.95 |
| 64351 | SILLÓN ALTO EJECUTIVA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644844 | | 18,235.30 | | | 379.90 | 7,218.10 | 11,017.20 |
| 64352 | SILLÓN ALTO EJECUTIVA CON ASIENTO Y ESPALDAR MEDIO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644845 | | 18,235.30 | | | 379.90 | 7,218.10 | 11,017.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64353 | EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN ALTO EJECUTIVA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644846 | | 18,235.31 | | | 379.90 | 7,218.10 | 11,017.21 |
| 64354 | EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN ALTO EJECUTIVA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644847 | | 18,235.31 | | | 379.90 | 7,218.10 | 11,017.21 |
| 64355 | EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644848 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64356 | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644849 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64357 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644850 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64358 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644851 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64359 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644771 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64360 | PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644670 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64361 | PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644671 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64362 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644672 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64363 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644673 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64364 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644674 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64365 | ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644675 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64366 | ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644676 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64367 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644677 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64368 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644678 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64369 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644679 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64370 | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644680 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64371 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644681 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64372 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644682 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64373 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644383 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64374 | SILLÓN GERENCIAL | ADM LOCAL ZONA | 19/11/2018 | 4 | 644684 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ORI | | | | | | | | | | |
| 64375 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644685 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64376 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644686 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64377 | EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644687 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64378 | EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644688 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64379 | RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644689 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64380 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644690 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64381 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644691 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64382 | PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644692 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64383 | PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644393 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64384 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644694 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64385 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644695 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64386 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644696 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64387 | ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644697 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64388 | ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644698 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64389 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644699 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64390 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644700 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64391 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644701 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64392 | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644707 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64393 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644703 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64394 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644704 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64395 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644705 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64396 | SILLÓN GERENCIAL | ADM LOCAL ZONA | 19/11/2018 | 4 | 644706 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ORI | | | | | | | | | | |
| 64397 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644707 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644710 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64399 | MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644711 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 644 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BANÍ | 04/04/2006 | 4 | 496452 | | 2,997.99 | | | | 2,497.99 | 500.00 |
| 64400 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644712 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64401 | METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644713 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64402 | METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644714 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64403 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644715 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64404 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644716 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64405 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644717 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64406 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644718 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64407 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644719 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64408 | ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644720 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64409 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644721 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64410 | FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644722 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64411 | FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644723 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64412 | FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644724 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64413 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644725 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64414 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644726 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64415 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644727 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64416 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644728 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64417 | VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644729 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64418 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644730 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64419 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644731 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64420 | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644732 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64421 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644733 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64422 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644734 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64423 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644735 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64424 | CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644736 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64425 | CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644737 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64426 | CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644738 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64427 | AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644739 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64428 | AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644740 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64429 | MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644741 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64430 | MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644742 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64431 | BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644743 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64432 | BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644744 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64433 | BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644745 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64434 | CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644746 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64435 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644747 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64436 | TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644748 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64437 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644749 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64438 | POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644750 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64439 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644751 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64440 | SILLAS DE VISITAS | ADM LOCAL ZONA | 19/11/2018 | 4 | 644752 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ORI | | | | | | | | | | |
| 64441 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644753 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64442 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644754 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64443 | ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644755 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64444 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644756 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64445 | METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644757 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64446 | METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644758 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64447 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644759 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64448 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644760 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64449 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644761 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64450 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644762 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64451 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644763 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64452 | ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644764 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64453 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644765 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64454 | FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644766 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64455 | FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644767 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64456 | FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644768 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64457 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644769 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64458 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644770 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64459 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644771 | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 6446 | ARCHIVO MOD. COLOR CREMA 3GV | DIV-GESTION DE SERVICIOS | 01/03/2006 | 4 | 37147 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 64460 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644772 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64461 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644773 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64462 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644774 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64463 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644775 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64464 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644776 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64465 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644777 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64466 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644778 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64467 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644779 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64468 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644780 | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64469 | POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644781 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64470 | POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644782 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64471 | ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644783 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64472 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644784 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64473 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644785 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64474 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644786 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64475 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644787 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64476 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644788 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64477 | SILLÓN EJECUTIVO | ADM LOCAL ZONA | 19/11/2018 | 4 | 644789 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ORI | | | | | | | | | | |
| 64478 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644790 | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64479 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644791 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64480 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644792 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64481 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644793 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64482 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644794 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64483 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644795 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64484 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ORI ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644796 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64485 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ORI ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644797 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64486 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ORI ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644798 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64487 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644799 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64488 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644800 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64489 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644801 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64490 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644802 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64491 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644803 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64492 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644804 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64493 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644805 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64494 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644806 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64495 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ORI ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644807 | | 11,210.00 | | | 233.54 | 4,437.26 | 6,772.74 |
| 64496 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644894 | | 9,080.10 | | | 189.17 | 3,594.23 | 5,485.87 |
| 64498 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |
| 64499 | SOFÁ DE 2 PLAZAS EN PIEL COLOR | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 645 | NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496500 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 64500 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |
| 64501 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |
| 64502 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |
| 64503 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |
| 64504 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |
| 64505 | SOFÁ DE 2 PLAZAS EN PIEL COLOR | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64506 | NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,642.59 | 10,138.78 |
| 64507 | NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64508 | NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64509 | NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64510 | NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64511 | NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64512 | OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64513 | OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64514 | OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64547 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES ENTRE 1.20 Y 1.40 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644917 | | 8,631.70 | | | 179.83 | 3,416.77 | 5,214.93 |
| 64548 | ARMARIO ALTO EJECUTIVO CON ESTRUCTURA EN MACIZA COLOR CAOBA O | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644708 | | 12,959.88 | | | 270.00 | 5,130.00 | 7,829.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64549 | MAHOGANY, CON PUERTAS ABATIBLES MACIZAS Y SU LLAVÍN, CON DIMENSIONES CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MTS Y 0.80 MTS DE ANCHO. ARMARIO ALTO EJECUTIVO CON ESTRUCTURA EN MACIZA COLOR CAOBA O MAHOGANY, CON PUERTAS ABATIBLES MACIZAS Y SU LLAVÍN, CON DIMENSIONES CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MTS Y 0.80 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644709 | | 12,959.88 | | | 270.00 | 5,130.00 | 7,829.88 |
| 64550 | CREDENZA ESTRUCTURA EN MADERA COLOR CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.30MTS A 1.40 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4 | 644943 | | 11,266.05 | | | 234.71 | 4,459.49 | 6,806.56 |
| 64551 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L CON TOPE EN UN MATERIAL MODERNO EN COLOR CAOBA O MAHOGANY, CON DOS | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 9,912.00 | | | 206.50 | 3,923.50 | 5,988.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64554 | HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.55 MS A 1.60MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN DE 0.90 MS A 1.00 MS DE LARGO. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 9,086.00 | | | 189.29 | 3,596.51 | 5,489.49 |
| 64555 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MS A 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN DE 0.90 MS A 1.00MT | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 9,086.00 | | | 189.29 | 3,596.51 | 5,489.49 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64556 | UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MS A 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSION DE 0.90 MS A 1.00MT ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MS A 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSION DE 0.90 MS A 1.00MT | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 9,086.00 | | | 189.29 | 3,596.51 | 5,489.49 |
| 64557 | UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MS A 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSION DE 0.90 MS A 1.00MT ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MS A 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSION DE 0.90 MS A 1.00MT | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 9,086.00 | | | 189.29 | 3,596.51 | 5,489.49 |
| 64593 | GABINETE BAJO | CENTRO MASIVO | 20/11/2018 | 4 | | | 8,053.50 | | | 167.78 | 3,187.82 | 4,865.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64602 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MS A 0.82 MS GABINETE BAJO | VEHICULO MOTOR CENTRO MASIVO | 20/11/2018 | 4 | | | 8,053.50 | | | 167.78 | 3,187.82 | 4,865.68 |
| 64603 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MS A 0.82 MS GABINETE BAJO | VEHICULO MOTOR CENTRO MASIVO | 20/11/2018 | 4 | | | 8,053.50 | | | 167.78 | 3,187.82 | 4,865.68 |
| 64604 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MS A 0.82 MS GABINETE BAJO | VEHICULO MOTOR CENTRO MASIVO | 20/11/2018 | 4 | | | 8,053.50 | | | 167.78 | 3,187.82 | 4,865.68 |
| 64605 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MS A 0.82 MS GABINETE BAJO | VEHICULO MOTOR CENTRO MASIVO | 20/11/2018 | 4 | | | 8,053.50 | | | 167.78 | 3,187.82 | 4,865.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64611 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 11,639.52 | | | 242.49 | 4,607.31 | 7,032.21 |
| 64612 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 11,639.52 | | | 242.49 | 4,607.31 | 7,032.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64613 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 11,639.52 | | | 242.49 | 4,607.31 | 7,032.21 |
| 64657 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 11,192.48 | | | 233.18 | 4,430.41 | 6,762.07 |
| 64658 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 11,192.48 | | | 233.18 | 4,430.41 | 6,762.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64659 | Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 11,192.48 | | | 233.18 | 4,430.41 | 6,762.07 |
| 64660 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4 | | | 11,192.48 | | | 233.18 | 4,430.41 | 6,762.07 |
| 64671 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64672 | SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64673 | UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64674 | UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64675 | NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64676 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64677 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64678 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64679 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64680 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64681 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64682 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64683 | FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64684 | FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| | FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64685 | NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64686 | NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64687 | NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64688 | EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64689 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64690 | DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64691 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64692 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64693 | RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64694 | RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64695 | RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64696 | ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64697 | ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| | ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64698 | GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64699 | GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64700 | GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64701 | ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64702 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64703 | UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64704 | UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64705 | UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64706 | SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64707 | SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64708 | SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64711 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64712 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64713 | AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64714 | COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64715 | COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64716 | SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64717 | UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64718 | UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64719 | NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64720 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64721 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA APOYO LOGISTICA | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64722 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64723 | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64724 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64725 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64726 | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64727 | FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64728 | FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64729 | NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA | GERENCIA LEGAL | 22/11/2018 | 4 | | | 18,235.31 | | | 379.90 | 7,218.10 | 11,017.21 |
| 64730 | NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA | GERENCIA LEGAL | 22/11/2018 | 4 | | | 18,235.31 | | | 379.90 | 7,218.10 | 11,017.21 |
| 64731 | NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE | GERENCIA LEGAL | 22/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64732 | LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL . SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL . | GERENCIA LEGAL | 22/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64733 | LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL . SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE | GERENCIA LEGAL | 22/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64734 | LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL . SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL . | GERENCIA LEGAL | 22/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64735 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE | GERENCIA LEGAL | 22/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64736 | LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL . SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL . | GERENCIA LEGAL | 22/11/2018 | 4 | | | 15,234.39 | | | 317.39 | 6,030.23 | 9,204.16 |
| 64737 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64738 | SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64739 | SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64740 | CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64741 | CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64742 | CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64743 | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64744 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64745 | EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64746 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64747 | NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64748 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64749 | SILLÓN GERENCIAL CON BRAZOS | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64750 | AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64751 | AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 64752 | ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64753 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64754 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64755 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64756 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64757 | CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64758 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|----------|
| 64759 | PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64760 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64761 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64762 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64763 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64764 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64765 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64766 | ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64767 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64768 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64769 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64770 | LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64771 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64772 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64773 | ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64774 | ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64775 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64776 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64777 | VOLADIZO O TACO FIJO. GERENCIA LEGAL SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64778 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64779 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64780 | ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64781 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64782 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64783 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64784 | MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64785 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64786 | METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64787 | METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64788 | VOLADIZO O TACO FIJO. GERENCIA LEGAL SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64789 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |
| 64790 | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 12,712.14 | | | 264.84 | 5,031.93 | 7,680.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64791 | ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64792 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| | CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64793 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64794 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64795 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64796 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64797 | GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64798 | GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |
| 64799 | GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO | GERENCIA LEGAL | 22/11/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,835.09 | 8,906.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64800 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 MTS DE LARGO. | GERENCIA LEGAL | 22/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64801 | GERENCIA LEGAL SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 MTS DE LARGO. | GERENCIA LEGAL | 22/11/2018 | 4 | | | 20,929.07 | | | 436.02 | 8,284.38 | 12,644.69 |
| 64802 | GERENCIA LEGAL ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A | GERENCIA LEGAL | 22/11/2018 | 4 | | | 9,225.83 | | | 192.21 | 3,651.89 | 5,573.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64803 | 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS. GERENCIA LEGAL ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 9,225.83 | | | 192.21 | 3,651.89 | 5,573.94 |
| 64804 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA | GERENCIA LEGAL | 22/11/2018 | 4 | | | 9,225.83 | | | 192.21 | 3,651.89 | 5,573.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64805 | METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS. GERENCIA LEGAL ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 9,225.83 | | | 192.21 | 3,651.89 | 5,573.94 |
| 64806 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON | GERENCIA LEGAL | 22/11/2018 | 4 | | | 9,225.83 | | | 192.21 | 3,651.89 | 5,573.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64807 | DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS. GERENCIA LEGAL ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.75 MTS A 0.80MTS. GERENCIA LEGAL | GERENCIA LEGAL | 22/11/2018 | 4 | | | 8,889.52 | | | 185.20 | 3,518.80 | 5,370.72 |
| 64808 | TELEVISOR KTC 40" E-LED 40L81F W/USB | DIV- SEGURIDAD | 22/11/2018 | 4 | | | 17,582.00 | | | 366.29 | 6,959.51 | 10,622.49 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64809 | , VGA, HDMI, MODELO: 40L81F. TELEVISOR KTC 40" E-LED 40L81F W/USB | DIV- SEGURIDAD | 22/11/2018 | 4 | | | 17,582.00 | | | 366.29 | 6,959.51 | 10,622.49 |
| 64810 | , VGA, HDMI, MODELO: 40L81F. TELEVISOR KTC 40" E-LED 40L81F W/USB | DIV- SEGURIDAD | 22/11/2018 | 4 | | | 17,582.00 | | | 366.29 | 6,959.51 | 10,622.49 |
| 64811 | , VGA, HDMI, MODELO: 40L81F. TELEVISOR KTC 40" E-LED 40L81F W/USB | DIV- SEGURIDAD | 22/11/2018 | 4 | | | 17,582.00 | | | 366.29 | 6,959.51 | 10,622.49 |
| 64812 | , VGA, HDMI, MODELO: 40L81F. TELEVISOR KTC 40" E-LED 40L81F W/USB | DIV- SEGURIDAD | 22/11/2018 | 4 | | | 17,582.00 | | | 366.29 | 6,959.51 | 10,622.49 |
| 64818 | , VGA, HDMI, MODELO: 40L81F. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.34 MTS DE ANCHO X 3.10 MTS DE ALTO. ENC. CONTROL CONTRIBUYENTES. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650888 | | 10,428.22 | | | 217.26 | 4,127.83 | 6,300.39 |
| 64819 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.34 MTS DE ANCHO X 3.10 MTS DE ALTO. ENC. CONTROL CONTRIBUYENTES. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | | | 10,428.23 | | | 217.26 | 4,127.84 | 6,300.39 |
| 64821 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650876 | | 10,428.22 | | | 217.26 | 4,127.83 | 6,300.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64822 | SIGUIENTES DIMENSIONES: 1.32 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.32 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650877 | | 10,428.22 | | | 217.26 | 4,127.83 | 6,300.39 |
| 64823 | SIGUIENTES DIMENSIONES: 1.32 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.05 MTS DE ANCHO X 3.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650885 | | 15,616.14 | 4,130.00 | | 411.38 | 7,816.22 | 11,929.92 |
| 64824 | SIGUIENTES DIMENSIONES: 1.27 MTS DE ANCHO X 3.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.27 MTS DE ANCHO X 3.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650886 | | 10,428.22 | | | 217.26 | 4,127.83 | 6,300.39 |
| 64825 | SIGUIENTES DIMENSIONES: 1.27 MTS DE ANCHO X 3.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.27 MTS DE ANCHO X 3.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650887 | | 10,428.22 | | | 217.26 | 4,127.83 | 6,300.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64826 | MTS DE ANCHO X 3.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES. NAGUA CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.47 | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650892 | | 11,465.81 | | | 238.87 | 4,538.53 | 6,927.28 |
| 64827 | MTS DE ANCHO X 3.10 MTS DE ALTO. ADMINISTRADOR LOCAL. NAGUA CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.47 | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650893 | | 11,465.81 | | | 238.87 | 4,538.53 | 6,927.28 |
| 64828 | MTS DE ANCHO X 3.10 MTS DE ALTO. ADMINISTRADOR LOCAL. NAGUA CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.47 | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650894 | | 11,465.81 | | | 238.87 | 4,538.53 | 6,927.28 |
| 64829 | MTS DE ANCHO X 3.10 MTS DE ALTO. ADMINISTRADOR LOCAL. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.37 | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650895 | | 10,428.22 | | | 217.26 | 4,127.83 | 6,300.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64830 | EMPLEADOS. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.37 MTS DE ANCHO X 3.10 MTS DE ALTO. COMEDOR EMPLEADOS. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650896 | | 10,428.22 | | | 217.26 | 4,127.83 | 6,300.39 |
| 64831 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.14 MTS DE ANCHO X 3.10 MTS DE ALTO. AUDITOR FISCALIZACIÓN INTERNA. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650878 | | 9,390.64 | | | 195.64 | 3,717.16 | 5,673.48 |
| 64832 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.14 MTS DE ANCHO X 3.10 MTS DE ALTO. AUDITOR FISCALIZACIÓN INTERNA. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650879 | | 9,390.64 | | | 195.64 | 3,717.16 | 5,673.48 |
| 64833 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.09 MTS DE ANCHO X 3.10 MTS DE ALTO. ENC. | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650880 | | 15,616.14 | 4,130.00 | | 411.38 | 7,816.22 | 11,929.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64834 | FISCALIZACIÓN. NAGUA CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.39 MTS DE ANCHO X 3.10 MTS DE ALTO. ENC. | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650881 | | 11,465.81 | | | 238.87 | 4,538.53 | 6,927.28 |
| 64835 | FISCALIZACIÓN. NAGUA CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.39 MTS DE ANCHO X 3.10 MTS DE ALTO. ENC. | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650882 | | 11,465.81 | | | 238.87 | 4,538.53 | 6,927.28 |
| 64836 | FISCALIZACIÓN. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.00 MTS DE ANCHO X 3.10 MTS DE ALTO. TASADOR 1. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650883 | | 15,616.14 | 4,130.00 | | 411.38 | 7,816.22 | 11,929.92 |
| 64837 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.91 MTS DE ANCHO X 3.10 MTS DE ALTO. ENC. CONTROL CONTRIBUYENTES. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650891 | | 15,616.14 | 4,123.41 | | 411.24 | 7,813.56 | 11,925.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64838 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.55 MTS DE ANCHO X 3.10 MTS DE ALTO. TASADOR 2. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650884 | | 13,713.90 | | | 285.71 | 5,428.46 | 8,285.44 |
| 64839 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650873 | | 11,465.81 | | | 238.87 | 4,538.53 | 6,927.28 |
| 64840 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650874 | | 11,465.77 | | | 238.87 | 4,538.53 | 6,927.24 |
| 64841 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4 | 650875 | | 11,465.81 | | | 238.87 | 4,538.53 | 6,927.28 |
| 64842 | LOTE II MAO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA | ADM LOCAL MAO | 23/11/2018 | 4 | 650840 | | 31,439.92 | | | 655.00 | 12,445.00 | 18,994.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64843 | DIMENSION DE 0.60 MTS DE ANCHO X DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE II MAO: | ADM LOCAL MAO | 23/11/2018 | 4 | 650844 | | 31,439.92 | | | 655.00 | 12,445.00 | 18,994.92 |
| | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | | | | | | | | | | | |
| 64844 | LOTE II MAO: | ADM LOCAL MAO | 23/11/2018 | 4 | 650845 | | 31,439.92 | | | 655.00 | 12,445.00 | 18,994.92 |
| | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | | | | | | | | | | | |
| 64845 | LOTE II MAO: | ADM LOCAL MAO | 23/11/2018 | 4 | 650841 | | 38,033.76 | | | 792.37 | 15,055.03 | 22,978.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64846 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.60 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE II MAO:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 23/11/2018 | 4 | 650842 | | 40,072.80 | | | 834.85 | 15,862.15 | 24,210.65 |
| 64847 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO | ADM LOCAL MAO | 23/11/2018 | 4 | 650843 | | 47,870.24 | | | 997.30 | 18,948.69 | 28,921.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6485 | Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ARCHIVO | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 27186 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 64861 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M | 23/11/2018 | 4 | 650289 | | 8,555.00 | | | 178.23 | 3,386.37 | 5,168.63 |
| 64862 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M | 23/11/2018 | 4 | 650290 | | 8,555.00 | | | 178.23 | 3,386.37 | 5,168.63 |
| 64863 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M | 23/11/2018 | 4 | 650291 | | 8,555.00 | | | 178.23 | 3,386.37 | 5,168.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64864 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M | 23/11/2018 | 4 | 650292 | | 8,555.00 | | | 178.23 | 3,386.37 | 5,168.63 |
| 64865 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M | 23/11/2018 | 4 | 650293 | | 8,555.00 | | | 178.23 | 3,386.37 | 5,168.63 |
| 64866 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M | 23/11/2018 | 4 | 650294 | | 8,555.00 | | | 178.23 | 3,386.37 | 5,168.63 |
| 64867 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. | ADM LOCAL SAN FCO M | 23/11/2018 | 4 | 650295 | | 8,555.00 | | | 178.23 | 3,386.37 | 5,168.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64868 | ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M | 23/11/2018 | 4 | 650296 | | 8,555.00 | | | 178.23 | 3,386.37 | 5,168.63 |
| 64869 | LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.60 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598585 | | 38,291.00 | | | 797.73 | 15,156.87 | 23,134.13 |
| 64870 | LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598586 | | 40,073.27 | | | 834.86 | 15,862.34 | 24,210.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64871 | Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598587 | | 40,073.27 | | | 834.86 | 15,862.34 | 24,210.93 |
| 64872 | Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598588 | | 47,870.71 | | | 997.31 | 18,948.87 | 28,921.84 |
| 64873 | Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598589 | | 47,870.71 | | | 997.31 | 18,948.87 | 28,921.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64874 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598590 | | 47,870.71 | | | 997.31 | 18,948.87 | 28,921.84 |
| 64875 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598591 | | 47,870.71 | | | 997.31 | 18,948.87 | 28,921.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64876 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598592 | | 61,237.75 | | | 1,275.79 | 24,239.99 | 36,997.76 |
| 64877 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598593 | | 61,237.75 | | | 1,275.79 | 24,239.99 | 36,997.76 |
| 64878 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598594 | | 61,237.75 | | | 1,275.79 | 24,239.99 | 36,997.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64879 | CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. LOTE I NAGUA: | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598595 | | 61,237.75 | | | 1,275.79 | 24,239.99 | 36,997.76 |
| 64880 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. LOTE I NAGUA: | ADM LOCAL NAGUA | 23/11/2018 | 4 | 598596 | | 61,237.75 | | | 1,275.79 | 24,239.99 | 36,997.76 |
| | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 64881 | ADM. LOCAL CONSTANZA - SUMINISTRO E INSTALACION MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL CONSTANZA. | COLECTURIA DE CONSTANZA | 23/11/2018 | 4 | 598551 | | 44,981.60 | | | 937.12 | 17,805.27 | 27,176.33 |
| 64882 | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACION, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA 17. INCLUYE BASE METALICA Y CERTIFICACION UL/ETL Y AHRI. | DIV- COMPRAS | 28/12/2018 | 4 | | | 428,917.49 | | | 8,935.78 | 160,844.04 | 268,073.45 |
| 64883 | 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACION, TIPO SPLIT, MANEJADORA DUCTEABLE, | DIV- SEGURIDAD | 28/12/2018 | 4 | | | 493,252.11 | | | 10,276.08 | 184,969.56 | 308,282.55 |
| 64884 | UNIDAD NO. 3 ACONDICIONADORA DE AIRE DE 1.5 TONELADAS DE REFRIGERACION, | DIV- COMPRAS | 28/12/2018 | 4 | | | 122,091.86 | | | 2,543.58 | 45,784.44 | 76,307.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64903 | TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 19. CERTIFICACIÓN UL/ ETL Y AHRI. REGULADOR DE VOLTAJE 10000 UNESF URANO-10E 10KVA CORRIGE VARIACIONES | COLECTURIA DE DAJABON | 27/11/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 26,672.01 | 40,709.98 |
| 64904 | REGULADOR DE VOLTAJE CORRIGE VARIACIONES DE ENTRADA DESDE 170V VOLTAJE BAJO,280V VOLTAJE ALTO | COLECTURIA DE ELIAS PIÑAS | 27/11/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 26,672.01 | 40,709.98 |
| 64905 | NEVERA EJECUTIVA GENERAL ELECTRIC MODELO GME-04GLKLB DE 4.5' COLOR GRIS | GERENCIA LEGAL | 27/11/2018 | 4 | | | 12,331.00 | | | 256.90 | 4,881.05 | 7,449.95 |
| 64906 | BEBEDERO DAIWA MODELO DW-1175 GRIS AGUA FRÍA Y CALIENTE CON COLOCACIÓN DE BOTELLÓN DEBAJO | COLECTURIA DE DAJABON | 27/11/2018 | 4 | 650566 | | 13,334.00 | | | 277.79 | 5,278.01 | 8,055.99 |
| 64907 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA | DEPARTAMENTO CONTABILIDAD | 27/11/2018 | 4 | | | 14,455.00 | | | 301.15 | 5,721.80 | 8,733.20 |
| 64908 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, | DEPARTAMENTO CONTABILIDAD | 27/11/2018 | 4 | | | 14,455.00 | | | 301.15 | 5,721.80 | 8,733.20 |
| 64909 | SILLON GERENCIAL LUXOR TELA MALLA COLOR NEGRO, ESPALDARERGONO MICO BASE | DEPARTAMENTO CONTABILIDAD | 27/11/2018 | 4 | | | 9,956.25 | | | 207.42 | 3,940.98 | 6,015.27 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64910 | CROMADA, DISEÑO MODERNO, BRAZOSA JUSTABLES, ADEMÁS SOPORTE LUMBAR DE LINEASPACE. SILLON GERENCIAL LUXOR TELA MALLA COLOR NEGRO, ESPALDARERGONO MICO BASE | DEPARTAMENTO CONTABILIDAD | 27/11/2018 | 4 | | | 9,956.25 | | | 207.42 | 3,940.98 | 6,015.27 |
| 64911 | CROMADA, DISEÑO MODERNO, BRAZOSA JUSTABLES, ADEMÁS SOPORTE LUMBAR DE LINEASPACE. SILLON GERENCIAL LUXOR TELA MALLA COLOR NEGRO, ESPALDARERGONO MICO BASE | DEPARTAMENTO EDUCACION TRIBUTARIA | 27/11/2018 | 4 | | | 9,956.25 | | | 207.42 | 3,940.98 | 6,015.27 |
| 64912 | CROMADA, DISEÑO MODERNO, BRAZOSA JUSTABLES, ADEMÁS SOPORTE LUMBAR DE LINEASPACE. SILLON GERENCIAL LUXOR TELA MALLA COLOR NEGRO, ESPALDARERGONO MICO BASE | DEPARTAMENTO CONTABILIDAD | 27/11/2018 | 4 | | | 9,956.25 | | | 207.42 | 3,940.98 | 6,015.27 |
| 6493 | CROMADA, DISEÑO MODERNO, BRAZOSA JUSTABLES, ADEMÁS SOPORTE LUMBAR DE LINEASPACE. ARCHIVO DE METAL 4GV | ADM LOCAL BANI | 01/03/2006 | 4 | 496557 | | 5,498.00 | | | | 4,998.00 | 500.00 |
| 64935 | MIXER DE AUDIO DE 8 CANALES. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 16,520.00 | | | 344.17 | 6,539.22 | 9,980.78 |
| 64936 | MIXER DE AUDIO DE 8 CANALES. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 16,520.00 | | | 344.17 | 6,539.22 | 9,980.78 |
| 64937 | BOCINAS AMPLIFICADAS DE 8 PULGADAS. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 47,200.00 | | | 983.34 | 18,683.29 | 28,516.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64938 | BOCINAS AMPLIFICADAS DE 8 PULGADAS. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 47,200.00 | | | 983.34 | 18,683.29 | 28,516.71 |
| 64939 | BOCINAS AMPLIFICADAS DE 8 PULGADAS. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 47,200.00 | | | 983.34 | 18,683.29 | 28,516.71 |
| 64940 | BOCINAS AMPLIFICADAS DE 8 PULGADAS. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 47,200.00 | | | 983.34 | 18,683.29 | 28,516.71 |
| 64941 | MICRÓFONOS INALÁMBRICOS DUAL. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 16,520.00 | | | 344.17 | 6,539.22 | 9,980.78 |
| 64942 | MICRÓFONOS INALÁMBRICOS DUAL. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 16,520.00 | | | 344.17 | 6,539.22 | 9,980.78 |
| 64943 | PEDESTAL DE MESA. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 9,440.00 | | | 196.67 | 3,736.72 | 5,703.28 |
| 64944 | PEDESTAL DE MESA. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 9,440.00 | | | 196.67 | 3,736.72 | 5,703.28 |
| 64949 | PANTALLAS DE PROYECCIÓN ELÉCTRICA SCREENS 100 PULGADA. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 24,780.00 | | | 516.25 | 9,808.75 | 14,971.25 |
| 64950 | PANTALLAS DE PROYECCIÓN ELÉCTRICA SCREENS 100 PULGADA. | RECURSOS HUMANOS | 28/11/2018 | 4 | | | 24,780.00 | | | 516.25 | 9,808.75 | 14,971.25 |
| 64951 | ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64952 | 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64953 | TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64954 | COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |
| 64955 | ESTACIÓN MODULAR TIPO CALL CENTER, CON | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64956 | PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64957 | PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64958 | GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64959 | MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64960 | CRISTAL ESTACION MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AEREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |
| 64961 | ESTACION MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64962 | PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64963 | 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64964 | TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64965 | COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACION MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AEREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |
| 64966 | ESTACION MODULAR TIPO CALL CENTER, CON | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64967 | PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |
| | ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64968 | PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64969 | GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64970 | MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64971 | CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |
| 64972 | ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | 24,746.83 | | | 515.56 | 9,795.64 | 14,951.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64973 | PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64974 | 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4 | | | | 24,746.84 | | | 515.56 | 9,795.64 | 14,951.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 64975 | TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | COLECTURIA DE CONSTANZA | 29/12/2018 | 4 | | | 262,475.00 | | | 5,468.23 | 98,428.14 | 164,046.86 |
| 64976 | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17. | COLECTURIA DE CONSTANZA | 29/12/2018 | 4 | | | 262,475.00 | | | 5,468.23 | 98,428.14 | 164,046.86 |
| 64977 | UNIDAD NO. 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17 | COLECTURIA DE CONSTANZA | 29/12/2018 | 4 | | | 52,423.13 | | | 1,092.15 | 19,658.70 | 32,764.43 |
| 64978 | UNIDAD NO. 3 ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT , MANEJADORA DE PARED, 208/230 VAC, SEER 19. | COLECTURIA DE CONSTANZA | 29/12/2018 | 4 | | | 52,423.13 | | | 1,092.15 | 19,658.70 | 32,764.43 |
| 64978 | UNIDAD NO. 4 ACONDICIONADORA DE AIRE DE 1 TONELADAS DE | COLECTURIA DE CONSTANZA | 29/12/2018 | 4 | | | 52,423.13 | | | 1,092.15 | 19,658.70 | 32,764.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64979 | REFRIGERACIÓN, TIPO SPLIT , MANEJADORA DE PARED, 208/230 VAC, SEER 19. REGULADOR DE VOLTAJE 10000 UNESF URANO-10E | PERSONALIZADO VM MOCA | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64980 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E | PERSONALIZADO VM MOCA | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64981 | REGULADOR DE VOLTAJE-CORRIGE VARIACIONES DE ENTRADA DESDE 170V VOLTAJE BAJO,280V VOLTAJE ALTO | COLECTURIA DE LAS MATAS DE FARFAN | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64982 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E 10KVA CORRIGE VARIACIONES DE ENTRADA DESDE 170 | COLECTURIA DE SOSUA | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64983 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E 10KVA | COLECTURIA DE VILLA VASQUEZ | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64984 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E | COLECTURIA DE SANTIAGO | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64985 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E 10KVA CORRIGE | DPTO- MANTENIMIENTO | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64986 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E | COLECTURIA DE CONSTANZA | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64987 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E 10KVA CORRIGE | ADM LOCAL HERRERA | 03/12/2018 | 4 | 493162 | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | VARIACIONES | | | | | | | | | | | |
| 64988 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E 10KVA CORRIGE VARIACIONES DE ENTRA | ADM DE SAMANA | 03/12/2018 | 4 | | | 67,381.97 | | | 1,403.79 | 25,268.22 | 42,113.75 |
| 64989 | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E | DPTO- MANTENIMIENTO | 03/12/2018 | 4 | | | 67,381.99 | | | 1,403.79 | 25,268.22 | 42,113.77 |
| 64994 | UNIDAD NO. 4 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. | RECURSOS HUMANOS | 05/12/2018 | 4 | | | 293,818.63 | | | 6,121.22 | 85,697.08 | 208,121.55 |
| 64995 | UNIDAD NO. 5 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. | RECURSOS HUMANOS | 05/12/2018 | 4 | | | 295,059.61 | | | 6,147.07 | 86,059.06 | 209,000.55 |
| 64996 | UNIDAD NO. 6 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE | RECURSOS HUMANOS | 05/12/2018 | 4 | | | 289,055.54 | | | 6,021.99 | 84,307.86 | 204,747.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 64997 | REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. UNIDAD NO. 8 ACONDICIONADORA DE AIRE DE 2 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MÍNIMA 19. CERTIFICACIÓN UL/ ETL Y AHRI. | RECURSOS HUMANOS | 05/12/2018 | 4 | | | 102,437.04 | | | 2,134.10 | 29,877.47 | 72,559.57 |
| 650 | ABANICO EXTRACTOR KDK | ADM LOCAL BANÍ | 01/03/2003 | 4 | 496468 | | 1,482.35 | | | | 982.35 | 500.00 |
| 6500 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 27180 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 65013 | COUNTER DE INFORMACIÓN DE 1.60 MTS X 0.70 MTS EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRSITAL DE 1/2 PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA MDF | ADM LOCAL ZONA ORI | 07/12/2018 | 4 | 644149 | | 94,400.00 | | | 1,966.66 | 35,400.05 | 58,999.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65014 | HIDRÓGO PINTADO LACADO CON BRILLO BLANCO, E LCUERPO FRONTAL EN FORMA DE "T" TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C), ENTRE OTRAS ESPECIFICACIONES DETALLADAS EN ESPECIFICACIÓN TÉCNICA Y FICHA TÉCNICA. (ZONA ORIENTAL VHM). BEBEDERO DAIWA MODELO DW-1175, GRIS, AGUA FRIA-CALIENTE, BOTELLON OCULTO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 08/12/2018 | 4 | | | 13,334.00 | | | 277.79 | 5,000.22 | 8,333.78 |
| 65015 | NEVERA EJECUTIVA GENERAL ELECTRIC MODELO GME-04GLKLB, 4.5 PIES CUBICOS, COLOR GRIS. | PROYECTO BID | 08/12/2018 | 4 | | | 12,331.00 | | | 256.89 | 4,624.15 | 7,706.85 |
| 65016 | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE Y CERTIFICACIÓN UL/ | ADM LOCAL NAGUA | 08/12/2018 | 4 | | | 402,346.96 | | | 8,382.23 | 150,880.14 | 251,466.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65017 | ETL Y AHRI. UNIDAD NO. 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VA, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL NAGUA | 08/12/2018 | 4 | | | 402,346.96 | | | 8,382.23 | 150,880.14 | 251,466.82 |
| 65018 | UNIDAD NO. 3 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VA, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL NAGUA | 08/12/2018 | 4 | | | 402,346.96 | | | 8,382.23 | 150,880.14 | 251,466.82 |
| 65019 | UNIDAD NO. 4 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VA, MONOFÁSICA, | ADM LOCAL NAGUA | 08/12/2018 | 4 | | | 402,346.96 | | | 8,382.23 | 150,880.14 | 251,466.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65020 | REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE Y CERTIFICACIÓN UL/ETL Y AHRI. UNIDAD NO. 6 ACONDICIONADORA DE AIRE DE 2 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/ 230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA SEER 19 . INCLUYE CONEXIÓN PARA DESAGUE SEGÚN PLANOS, Y CERTIFICACIÓN UL/ETL Y AHRI. | ADM LOCAL NAGUA | 08/12/2018 | 4 | | | 95,893.00 | | | 1,997.77 | 35,959.86 | 59,933.14 |
| 65021 | UNIDAD NO. 7 ACONDICIONADORA DE AIRE DE 1 TONELADA DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/ 230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA SEER 19 . INCLUYE CONEXIÓN PARA DESAGUE SEGÚN PLANOS, Y CERTIFICACIÓN UL/ETL Y AHRI. | ADM LOCAL NAGUA | 08/12/2018 | 4 | | | 56,752.99 | | | 1,182.35 | 21,282.34 | 35,470.65 |
| 65022 | UNIDAD NO. 5 ACONDICIONADORA | ADM LOCAL NAGUA | 08/12/2018 | 4 | | | 56,752.99 | | | 1,182.35 | 21,282.34 | 35,470.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65023 | DE AIRE DE 1 TONELADA DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/ 230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA SEER 19. INCLUYE CONEXIÓN PARA DESAGUE SEGÚN PLANOS, Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL MAO | 08/12/2018 | 4 | | | 164,468.93 | | | 3,426.43 | 61,675.88 | 102,793.05 |
| 65024 | COUNTER DE CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. | ADM LOCAL MAO | 08/12/2018 | 4 | | | 164,468.93 | | | 3,426.43 | 61,675.88 | 102,793.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65025 | ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. COUNTER DE CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL | ADM LOCAL MAO | 08/12/2018 | 4 | | | 164,468.93 | | | 3,426.43 | 61,675.88 | 102,793.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6503 | (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. ARCHIVO DE 4 GAVETA EN METAL | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 27072 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 65044 | LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644444 | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |
| 65045 | LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644443 | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65046 | PLANO DE DISTRIBUCIÓN. LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644442 | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |
| 65047 | PLANO DE DISTRIBUCIÓN. LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644441 | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |
| 65048 | PLANO DE DISTRIBUCIÓN. LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644440 | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65049 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644439 | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |
| 65050 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644446 | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65051 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644447 | | 40,073.27 | | | 834.86 | 15,027.48 | 25,045.79 |
| 65052 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VI SAN FRANCISCO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 08/12/2018 | 4 | 644445 | | 40,073.27 | | | 834.86 | 15,027.48 | 25,045.79 |
| 65053 | CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS | DEPARTAMENTO EDUCACION TRIBUTARIA | 08/12/2018 | 4 | | | 29,264.00 | | | 609.66 | 10,974.05 | 18,289.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65054 | COLOR GRIS METALICO UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL MAO | 08/12/2018 | 4 | | | 348,394.13 | | | 7,258.21 | 130,647.78 | 217,746.35 |
| 65055 | UNIDAD NO. 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VA, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL MAO | 08/12/2018 | 4 | | | 348,394.13 | | | 7,258.21 | 130,647.78 | 217,746.35 |
| 65056 | UNIDAD NO. 3 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VA, | ADM LOCAL MAO | 08/12/2018 | 4 | | | 348,394.13 | | | 7,258.21 | 130,647.78 | 217,746.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65057 | MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE Y CERTIFICACIÓN UL/ ETL Y AHRI. UNIDAD NO. 4 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VA, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL MAO | 08/12/2018 | 4 | | | 348,394.13 | | | 7,258.21 | 130,647.78 | 217,746.35 |
| 65058 | UNIDAD NO. 5 ACONDICIONADORA DE AIRE DE 2 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/ 230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MÍNIMA SEER 19 O SUPERIOR. INCLUYE CONEXIÓN PARA DESAGUE SEGÚN PLANOS, Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL MAO | 08/12/2018 | 4 | | | 83,302.76 | | | 1,735.47 | 31,238.51 | 52,064.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65059 | UNIDAD NO. 6 ACONDICIONADORA DE AIRE DE 1 TONELADA DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/ 230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MÍNIMA SEER 19 O SUPERIOR . INCLUYE ESTRUCTURA PARA SOPORTE, Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL MAO | 08/12/2018 | 4 | | | 50,296.00 | | | 1,047.83 | 18,860.95 | 31,435.05 |
| 65060 | UNIDAD NO. 7 ACONDICIONADORA DE AIRE DE 1 TONELADA DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/ 230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MÍNIMA SEER 19 O SUPERIOR . INCLUYE ESTRUCTURA PARA SOPORTE, Y CERTIFICACIÓN UL/ ETL Y AHRI. | ADM LOCAL MAO | 08/12/2018 | 4 | | | 50,296.00 | | | 1,047.83 | 18,860.95 | 31,435.05 |
| 651 | ARCHIVO DE 4 GAVETAS | DIV- CREDITO Y COMPENSACIONES | 15/07/2007 | 4 | 43711 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6516 | ARCHIVO DE METAL 4GV | ADM LOCAL BANÍ | 01/03/2006 | 4 | 496519 | | 5,916.00 | | | | 5,416.00 | 500.00 |
| 6522 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 27079 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6525 | ARCHIVO DE METAL 4GV COLOR GRIS | GERENCIA OGC | 30/06/2002 | 4 | 27201 | | 3,450.00 | | | | 2,950.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6527 | ARCHIVO | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 27183 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6531 | ARCHIVO DE METAL 4GV COLOR GRIS | GERENCIA OGC | 30/06/2002 | 4 | 27099 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 65321 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR OSCURO CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60MTS A 1.80MTS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 MTS DE ANCHO. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 17,464.00 | | | 363.83 | 6,548.95 | 10,915.05 |
| 65322 | MESA DE REUNIÓN CON TOPE REDONDO COLOR OSCURO CAOBA O MAHOGANY, ESTRUCTURA MACIZA O METÁLICA, CON DIMENSIONES QUE OSCILEN ENTRE: 0.90 A 1.00 MTS DE DIÁMETRO. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,558.00 | | | 199.12 | 3,584.25 | 5,973.75 |
| 65323 | ARMARIO ALTO CON ESTRUCTURA | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 19,234.00 | | | 400.71 | 7,212.78 | 12,021.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65324 | MACIZA COLOR OSCURO CAOBA O MAHOGANY, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 0.80 MTS O 0.90 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 19,234.00 | | | 400.71 | 7,212.78 | 12,021.22 |
| 65325 | MACIZA COLOR OSCURO CAOBA O MAHOGANY, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 0.80 MTS O 0.90 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| | ESCRITORIO OPERACIONAL EN ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO CON HORADACIONES PARA CABLEADO, | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65326 | CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS X 0.70 MTS. ESCRITORIO OPERACIONAL EN ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO CON HORADACIONES PARA CABLEADO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS X 0.70 MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| 65327 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR GRIS CLARO, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| 65328 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR GRIS CLARO, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65329 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS. INCLUYE RETORNO DE 0.90 MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,750.00 | | | 307.29 | 5,531.22 | 9,218.78 |
| 6533 | ESCRITORIO HAYA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499949 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 65330 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.55 | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,750.00 | | | 307.29 | 5,531.22 | 9,218.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65331 | MTS A 1.60MTS X 0.70MTS. INCLUYE RETORNO DE 0.90 MTS A 1.00 MT. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.55 | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,750.00 | | | 307.29 | 5,531.22 | 9,218.78 |
| 65332 | MTS A 1.60MTS X 0.70MTS. INCLUYE RETORNO DE 0.90 MTS A 1.00 MT. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,750.00 | | | 307.29 | 5,531.22 | 9,218.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65333 | DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS. INCLUYE RETORNO DE 0.90 MTS A 1.00 MT. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| 65334 | CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| 65335 | CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| 65336 | CREDENZA ESTRUCTURA EN | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65337 | COLOR OSCURO CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65338 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65339 | DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65340 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65341 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65342 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65343 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65344 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65345 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65346 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65347 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65348 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65349 | QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65350 | QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65351 | QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65352 | CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65353 | CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65354 | FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65355 | FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65356 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65357 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65358 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65359 | METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65360 | METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS A 1.00 MT. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,030.00 | | | 208.96 | 3,761.28 | 6,268.72 |
| 65390 | METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS. CREDENZA CON | ADM LOCAL SAN | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 65391 | ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. | FCO M ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65392 | ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65393 | ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65394 | ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 65395 | HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65396 | HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65397 | HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65398 | HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 65399 | MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 654 | MTS A 1.22MTS. SILLON EJECUTIVO | ADM LOCAL HERRERA | 15/06/2007 | 4 | 540355 | | 3,622.81 | | | | 3,122.81 | 500.00 |
| 65400 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65401 | MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65402 | MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 65403 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65404 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65405 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65406 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65407 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65408 | ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65409 | ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65410 | ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65411 | ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10 MTS A 1.22MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65412 | ENTRE 1.35 MTS A 1.40MTS. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| 65413 | CREDENZA O GABINETE CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MTS A 0.80MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65414 | CREDENZA O GABINETE CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MTS A 0.80MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65415 | MESA DE REUNIÓN CON TOPE LAMINADO COLOR CLARO CON DOS HORADACIONES CENTRALES PARA CABLEADO, PATAS CENTRALES EN ESTRUCTURA METÁLICA COLOR | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 30,680.00 | | | 639.16 | 11,505.05 | 19,174.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65420 | BLANCO O GRIS CLARO, CON DIMENSIONES ENTRE 2.20 MTS Y 2.40 DE LARGO X 1.00 Y 1.20 MTS DE ANCHO. CREDENZA O GABINETE CON ESTRUCTURA MACIZA, PUERTAS CORREDIZAS O ABATIBLES, COLOR BLANCO, CON SUS LLAVES, DIMENSIONES ENTRE 1.20MTS. Y 1.40MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| 65421 | CREDENZA O GABINETE CON ESTRUCTURA MACIZA, PUERTAS CORREDIZAS O ABATIBLES, COLOR BLANCO, CON SUS LLAVES, DIMENSIONES ENTRE 1.20MTS. Y 1.40MTS. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |
| 65422 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.80 MTS O 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADM LOCAL SAN FCO M | 12/12/2018 | 4 | | | 10,148.00 | | | 211.41 | 3,805.55 | 6,342.45 |
| 65423 | LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65424 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |
| 65425 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65426 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |
| 65427 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |
| 65428 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65429 | CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |
| 65430 | CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65431 | LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |
| 65432 | LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 60,430.16 | | | 1,258.96 | 22,661.28 | 37,768.88 |
| 65433 | LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 47,063.12 | | | 980.48 | 17,648.64 | 29,414.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65434 | 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL LA VEGA | 13/12/2018 | 4 | | | 47,063.12 | | | 980.48 | 17,648.64 | 29,414.48 |
| 65435 | 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VII VM LA VEGA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | PERSONALIZADO VM ADM. LA VEGA | 13/12/2018 | 4 | | | 47,063.12 | | | 980.48 | 17,648.64 | 29,414.48 |
| 65444 | ARMARIO ALTO DE 0.41X0.90X1.86 MTS. | GERENCIA OGC | 13/12/2018 | 4 | | | 10,649.27 | | | 221.86 | 3,993.48 | 6,655.79 |
| 65445 | ARMARIO ALTO DE | GERENCIA OGC | 13/12/2018 | 4 | | | 10,649.27 | | | 221.86 | 3,993.48 | 6,655.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65446 | 0.41X0.90X1.86 MTS. ARMARIO ALTO DE 0.41X0.90X1.86 MTS. | GERENCIA OGC | 13/12/2018 | 4 | | | 10,649.27 | | | 221.86 | 3,993.48 | 6,655.79 |
| 65447 | 0.41X0.90X1.86 MTS. ARMARIO ALTO DE 0.41X0.90X1.86 MTS. | GERENCIA OGC | 13/12/2018 | 4 | | | 10,649.25 | | | 221.86 | 3,993.48 | 6,655.77 |
| 65468 | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, DIMENSIONES DE 2.40MTS X 0.70MTS (VER PLANOS DETALLADOS). ADMINISTRACIÓN LOCAL SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M | 18/12/2018 | 4 | 650118 | | 153,400.00 | | | 3,195.83 | 57,524.95 | 95,875.05 |
| 65469 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65470 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65471 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | DIV- TRANSPORTACION | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65472 | REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE COBRANZA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65473 | REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE COBRANZA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65474 | REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE COBRANZA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65475 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | GERENCIA DE COBRANZA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65476 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65477 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | EDIFICIO SEDE CENTRAL | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65478 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65479 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65480 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65481 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65482 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65483 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | GERENCIA APOYO LOGISTICA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65484 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA APOYO LOGISTICA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65485 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA APOYO LOGISTICA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65486 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65487 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65488 | REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- CREDITO Y COMPENSACIONES | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65489 | REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65490 | REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65491 | REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | DIV- ALCOHOLES | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65492 | REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD | GERENCIA OGC | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65493 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD | GERENCIA OGC | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65494 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD | GERENCIA OGC | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65495 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD | GERENCIA OGC | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65496 | REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD | GERENCIA OGC | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65497 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD | DEPARTAMENTO CONTROL GESTION | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65498 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD | DEPARTAMENTO CONTROL GESTION | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65499 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD | DEPARTAMENTO CONTROL GESTION | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65500 | REFRIGERACIÓN, MARCA LENNOX, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COOPERACION INTERNACIONAL | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65501 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA PLANIFICACION ESTRATEGICA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65502 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA PLANIFICACION ESTRATEGICA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65503 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | DPTO- MANTENIMIENTO | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65504 | REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65505 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65506 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- INFRAESTRUCTURA TECNOLOGICA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65507 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65508 | REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA PLANES MASIVOS | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |
| 65509 | REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |
| 65510 | REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 6TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- VALORACION DE BIENES | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65511 | REFRIGERACIÓN, MARCA LENNOX, 6TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | COMEDOR EMPLEADOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65512 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COMEDOR EMPLEADOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65513 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COMEDOR EMPLEADOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65514 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COMEDOR EMPLEADOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65515 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | COMEDOR EMPLEADOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65516 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COMEDOR EMPLEADOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65517 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COMEDOR EMPLEADOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65518 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COMEDOR EMPLEADOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65519 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | DPTO- MANTENIMIENTO | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65520 | REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DESPACHO | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65521 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DESPACHO | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |
| 65522 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65523 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65524 | MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65525 | MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65526 | MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65527 | MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65528 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65529 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65530 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65531 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65532 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65533 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. UNIDAD | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65534 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. UNIDAD | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65535 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. UNIDAD | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65536 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65537 | TERMOSTATO DIGITAL, MARCA | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65538 | HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65539 | HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65540 | HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65541 | HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65542 | HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65543 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65544 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65545 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65546 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65547 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65548 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO ADMINISTRACIÓN SAN CARLOS, DGII. | ADMINISTRACION LOCAL SAN CARLOS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65549 | UNIDAD EVAPORADORA DE | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65550 | ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65551 | ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65552 | ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65553 | ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65554 | MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65555 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65556 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65557 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65558 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65559 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65560 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65561 | TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL DE HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65562 | TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL DE HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65563 | TERMOSTATO DIGITAL, MARCA | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65564 | HONEYWELL, ADMINISTRACIÓN LOCAL DE HERRERA, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL DE HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65565 | HONEYWELL, ADMINISTRACIÓN LOCAL DE HERRERA, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL DE HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65566 | HONEYWELL, ADMINISTRACIÓN LOCAL DE HERRERA, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL DE HERRERA, DGII. | ADM LOCAL HERRERA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65567 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BANÍ, DGII. | ADM LOCAL BANÍ | 20/12/2018 | 4 | | | 23,930.40 | 93,285.59 | | 2,442.00 | 43,956.00 | 73,259.99 |
| 65568 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BANÍ, DGII. | ADM LOCAL BANÍ | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |
| 65569 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65570 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65571 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65572 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65573 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65574 | LOCAL BARAHONA, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL BARAHONA, DGII. | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65575 | TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL BARAHONA, DGII. | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65576 | TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL BARAHONA, DGII. | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65577 | TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL BARAHONA, DGII. | ADM LOCAL BARAHONA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65578 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL LAS MATAS DE FARFÁN, DGII. | COLECTURIA DE LAS MATAS DE FARFAN | 20/12/2018 | 4 | | | 23,930.40 | 93,285.59 | | 2,442.00 | 43,956.00 | 73,259.99 |
| 65579 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 | COLECTURIA DE LAS MATAS DE FARFAN | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65580 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL LAS MATAS DE FARFÁN, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURIA DE JIMANÍ, DGII. | COLECTURIA DE JIMANI | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65581 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURIA DE JIMANÍ, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURIA DE JIMANÍ, DGII. | COLECTURIA DE JIMANI | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65582 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURIA DE JIMANÍ, DGII. THERMOSTATO DIGITAL, MARCA HONEYWELL, COLECTURIA DE JIMANÍ, DGII. | COLECTURIA DE JIMANI | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65583 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURIA DE ELÍAS PIÑA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURIA DE ELÍAS PIÑA, DGII. | COLECTURIA DE ELIAS PIÑAS | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65584 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURIA DE ELÍAS PIÑA, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURIA DE ELÍAS PIÑA, DGII. | COLECTURIA DE ELIAS PIÑAS | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65585 | MARCA LENNOX, COLECTURÍA DE ELÍAS PIÑA, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, COLECTURÍA DE ELÍAS PIÑA, DGII. | COLECTURIA DE ELIAS PIÑAS | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65586 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE SANTIAGO RODRÍGUEZ, DGII. | COLECTURIA DE SANTIAGO RODRIGUEZ | 20/12/2018 | 4 | | | 34,975.20 | 93,285.59 | | 2,672.10 | 48,097.80 | 80,162.99 |
| 65587 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE SANTIAGO RODRÍGUEZ, DGII. | COLECTURIA DE SANTIAGO RODRIGUEZ | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65588 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE SANTIAGO RODRÍGUEZ, DGII. | COLECTURIA DE SANTIAGO RODRIGUEZ | 20/12/2018 | 4 | | | 14,726.40 | 93,285.59 | | 2,250.25 | 40,504.50 | 67,507.49 |
| 65589 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, | DPTO- MANTENIMIENTO | 20/12/2018 | 4 | | | 25,157.60 | | | 524.11 | 9,434.15 | 15,723.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65590 | MARCA LENNOX, COLECTURÍA DE SANTIAGO RODRÍGUEZ, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE DAJABÓN, DGII. | COLECTURIA DE DAJABON | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65591 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE DAJABÓN, DGII. | COLECTURIA DE DAJABON | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65592 | TERMOSTATO DIGITAL, MARCA HONEYWELL, COLECTURÍA DE DAJABÓN, DGII. | COLECTURIA DE DAJABON | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65593 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE SOSUA, DGII. | COLECTURIA DE SOSUA | 20/12/2018 | 4 | | | 23,930.40 | 93,285.59 | | 2,442.00 | 43,956.00 | 73,259.99 |
| 65594 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE | COLECTURIA DE SOSUA | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65595 | SOSUA, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE VILLA VÁSQUEZ, DGII. | COLECTURIA DE VILLA VASQUEZ | 20/12/2018 | 4 | | | 34,975.20 | 93,285.59 | | 2,672.10 | 48,097.80 | 80,162.99 |
| 65596 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE VILLA VÁSQUEZ, DGII. | COLECTURIA DE VILLA VASQUEZ | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65597 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL MOCA, DGII. | ADM LOCAL MOCA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65598 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL MOCA, DGII. | ADM LOCAL MOCA | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65599 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE | PERSONALIZADO VM MOCA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65600 | REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL MOCA, DGII. UNIDAD ACONDICIONADOR DE AIRE DE 5 TONELADAS, MARCA LENNOX, | PERSONALIZADO VM MOCA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65601 | TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL MOCA, DGII. | PERSONALIZADO VM MOCA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65602 | TERMOSTATO DIGITAL, MARCA HONEYWELL, ADMINISTRACIÓN LOCAL MOCA, DGII. | PERSONALIZADO VM MOCA | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65603 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE SÁNCHEZ, DGII. | COLECTURIA DE SANCHEZ | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65604 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE SÁNCHEZ, DGII. | COLECTURIA DE SANCHEZ | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65605 | TERMOSTATO DIGITAL, MARCA HONEYWELL, COLECTURÍA DE SÁNCHEZ, DGII. | COLECTURIA DE SANCHEZ | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65606 | UNIDAD EVAPORADORA DE | COLECTURIA DE HATO MAYOR | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65607 | ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE HATO MAYOR, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE HATO MAYOR, DGII. | COLECTURIA DE HATO MAYOR | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65608 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE HATO MAYOR, DGII. UNIDAD | COLECTURIA DE HATO MAYOR | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65609 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE HATO MAYOR, DGII. UNIDAD | COLECTURIA DE HATO MAYOR | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65610 | TERMOSTATO DIGITAL, MARCA HONEYWELL, COLECTURÍA DE HATO MAYOR, DGII. | COLECTURIA DE HATO MAYOR | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65611 | TERMOSTATO DIGITAL, MARCA HONEYWELL, COLECTURÍA DE HATO MAYOR, DGII. | COLECTURIA DE HATO MAYOR | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65612 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE EL SEIBO, DGII. | ADM LOCAL EL SEYBO | 20/12/2018 | 4 | | | 49,088.00 | 93,285.59 | | 2,966.11 | 53,390.14 | 88,983.45 |
| 65613 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, COLECTURÍA DE EL SEIBO, DGII. | ADM LOCAL EL SEYBO | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65614 | TERMOSTATO DIGITAL, MARCA HONEYWELL, COLECTURÍA DE EL SEIBO, DGII. | ADM LOCAL EL SEYBO | 20/12/2018 | 4 | | | 24,544.00 | | | 511.33 | 9,203.95 | 15,340.05 |
| 65615 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL VILLA MELLA, DGII. | ALMACEN DE DESCARGO | 20/12/2018 | 4 | | | 34,975.20 | 93,285.59 | | 2,672.10 | 48,097.80 | 80,162.99 |
| 65616 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL VILLA MELLA, DGII. | ALMACEN DE DESCARGO | 20/12/2018 | 4 | | | 34,975.20 | 93,285.59 | | 2,672.10 | 48,097.80 | 80,162.99 |
| 65617 | UNIDAD | ADM LOCAL VILLA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 65618 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL VILLA MELLA, DGII. | MELLA | 20/12/2018 | 4 | | | 130,083.20 | | | 2,710.06 | 48,781.25 | 81,301.95 |
| 65619 | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL VILLA MELLA, DGII. | MELLA | 20/12/2018 | 4 | | | 23,930.40 | 93,285.59 | | 2,442.00 | 43,956.00 | 73,259.99 |
| 65620 | EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL VILLA MELLA, DGII. | MELLA | 20/12/2018 | 4 | | | 23,930.40 | 93,285.59 | | 2,442.00 | 43,956.00 | 73,259.99 |
| 65621 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE | ALMACEN DE DESCARGO | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 65622 | REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL VILLA MELLA, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, ADMINISTRACIÓN LOCAL VILLA MELLA, DGII. | ALMACEN DE DESCARGO | 20/12/2018 | 4 | | | 85,290.40 | | | 1,776.88 | 31,983.85 | 53,306.55 |
| 65623 | (LOTE II) UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 15 TONELADAS DE REFRIGERACIÓN, MARCA YORK, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DGII. | DPTO- MANTENIMIENTO | 28/12/2018 | 4 | | | 572,300.00 | 176,469.93 | | 15,599.37 | 280,788.68 | 467,981.25 |
| 65624 | (LOTE II) UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 15 TONELADAS DE REFRIGERACIÓN, MARCA YORK, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DGII. | DPTO- MANTENIMIENTO | 20/12/2018 | 4 | | | 701,510.00 | | | 14,614.79 | 263,066.22 | 438,443.78 |
| 65625 | (LOTE II) UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 15 TONELADAS DE REFRIGERACIÓN, MARCA YORK, 5TO. PISO LADO B, EDIFICIO SEDE | EDIFICIO SEDE CENTRAL | 28/12/2018 | 4 | | | 572,300.00 | 176,470.00 | | 15,599.37 | 280,788.75 | 467,981.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 65626 | CENTRAL DGII. (LOTE II) UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 15 TONELADAS DE REFRIGERACIÓN, MARCA YORK, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DGII. | DPTO- MANTENIMIENTO | 20/12/2018 | 4 | | | 701,510.00 | | | 14,614.79 | 263,066.22 | 438,443.78 |
| 65627 | MESA DE REUNIÓN CON TOPE REDONDO COLOR CAOBA O MAHOGANY, ESTRUCTURA MACIZA O METÁLICA, CON DIMENSIONES QUE OSCILEN ENTRE: 0.90 A 1.00 MTS DE DIÁMETRO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644999 | | 13,959.40 | | | 290.82 | 5,234.76 | 8,724.64 |
| 65628 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS Y 1.40MTS X 0.70MTS. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644886 | | 8,673.00 | | | 180.69 | 3,252.42 | 5,420.58 |
| 65629 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644887 | | 8,673.00 | | | 180.69 | 3,252.42 | 5,420.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 65632 | GRIS CLARO, CON FALDÓN FRONTAL, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS Y 1.40MTS X 0.70MTS. ESCRITORIO CON SUPERFICIE DE TRABAJO EN L CON TOPE EN UN MATERIAL MODERNO EN COLOR CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.50 MTS Y 1.60MTS. INCLUYE RETORNO CON DIMENSIONES QUE OSCILEN ENTRE: 0.45 MTS A 0.50 DE PROFUNDIDAD Y 0.90 A 1.00 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644933 | | 8,425.20 | | | 175.52 | 3,159.45 | 5,265.75 |
| 65633 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L CON TOPE EN UN | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644934 | | 8,425.20 | | | 175.52 | 3,159.45 | 5,265.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 65634 | MATERIAL MODERNO EN COLOR CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.50 MTS Y 1.60MTS. INCLUYE RETORNO CON DIMENSIONES QUE OSCILEN ENTRE: 0.45 MTS A 0.50 DE PROFUNDIDAD Y 0.90 A 1.00 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644935 | | 8,425.20 | | | 175.52 | 3,159.45 | 5,265.75 |
| | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L CON TOPE EN UN MATERIAL MODERNO EN COLOR CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.50 MTS Y 1.60MTS. INCLUYE RETORNO CON DIMENSIONES | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 65635 | QUE OSCILEN ENTRE: 0.45 MTS A 0.50 DE PROFUNDIDAD Y 0.90 A 1.00 MTS DE ANCHO. ESCRITORIO CON SUPERFICIE DE TRABAJO EN L CON TOPE EN UN MATERIAL MODERNO EN COLOR CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.50 MTS Y 1.60MTS. INCLUYE RETORNO CON DIMENSIONES QUE OSCILEN ENTRE: 0.45 MTS A 0.50 DE PROFUNDIDAD Y 0.90 A 1.00 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644936 | | 8,425.20 | | | 175.52 | 3,159.45 | 5,265.75 |
| 65640 | CREDENZA ESTRUCTURA EN MADERA COLOR CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.10MTS A | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644927 | | 8,144.36 | | | 169.67 | 3,054.11 | 5,090.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 65641 | 1.20 MTS. CREDENZA ESTRUCTURA EN MADERA COLOR OSCURO, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40MTS A 1.60 MTS. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644928 | | 9,065.35 | | | 188.86 | 3,399.48 | 5,665.87 |
| 657 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496476 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 65748 | GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR BLANCO CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 0.80 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644924 | | 8,053.50 | | | 167.78 | 3,020.04 | 5,033.46 |
| 65749 | GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR BLANCO CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 0.80 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644916 | | 8,053.50 | | | 167.78 | 3,020.04 | 5,033.46 |
| 65750 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644929 | | 8,136.10 | | | 169.50 | 3,051.00 | 5,085.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65751 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644930 | | 8,136.10 | | | 169.50 | 3,051.00 | 5,085.10 |
| 65752 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644931 | | 8,136.10 | | | 169.50 | 3,051.00 | 5,085.10 |
| 65753 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644932 | | 8,136.10 | | | 169.50 | 3,051.00 | 5,085.10 |
| 65754 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644926 | | 8,136.10 | | | 169.50 | 3,051.00 | 5,085.10 |
| 65755 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644922 | | 12,142.20 | | | 252.96 | 4,553.28 | 7,588.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65756 | ABATIBLES COLOR CLARO CON SUS LLAVES, CON DIMENSION MÁXIMA DE 1.40 MTS DE ANCHO. EN COMBINACIÓN CON LA MESA DEL SALÓN DE REUNIONES. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR CLARO CON SUS LLAVES, CON DIMENSION MÁXIMA DE 1.40 MTS DE ANCHO. EN COMBINACIÓN CON LA MESA DEL SALÓN DE REUNIONES. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644923 | | 12,142.20 | | | 252.96 | 4,553.28 | 7,588.92 |
| 65757 | MESA DE REUNIÓN CON TOPE LAMINADO O DE CRISTAL CON DOS HORADACIONES CENTRALES PARA CABLEADO, PATAS CENTRALES EN ESTRUCTURA METÁLICA COLOR BLANCO O GRIS CLARO, CON DIMENSIONES ENTRE 2.80 MTS Y 3.00 DE LARGO X 1.00 Y 1.20 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644982 | | 36,344.00 | | | 757.16 | 13,629.05 | 22,714.95 |
| 65766 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644884 | | 8,094.80 | | | 168.64 | 3,035.52 | 5,059.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65772 | DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.82 MTS O 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES DE 1.75 MTS A 1.80MTS X 0.90MTS. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 MTS DE ANCHO. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 644898 | | 44,604.00 | | | 929.25 | 16,726.50 | 27,877.50 |
| 65773 | ARCHIVO MODULAR DE DOS GAVETAS COLOR CAOBA O MAHOGANY OSCURO Y LLAVÍN. | ADM LOCAL ZONA ORI | 26/12/2018 | 4 | 645000 | | 8,342.60 | | | 173.80 | 3,128.45 | 5,214.15 |
| 65780 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O | CENTRO MASIVO VEHICULO MOTOR | 27/12/2018 | 4 | | | 10,384.00 | | | 216.33 | 3,893.95 | 6,490.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65781 | CORREDIZAS MACIZA COLOR CAOBA O MAHOGANY, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MS A 1.40MTS. CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR. ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES 1.80MTS. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.10 MTS DE LARGO. | GERENCIA LEGAL | 27/12/2018 | 4 | | | 17,464.00 | | | 363.83 | 6,548.95 | 10,915.05 |
| 65782 | GERENCIA LEGAL MESA DE REUNIÓN CON TOPE REDONDO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,558.00 | | | 199.12 | 3,584.25 | 5,973.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65783 | ESTRUCTURA MACIZA O METÁLICA, CON DIMENSIONES QUE OSCILEN ENTRE: 0.90 A 1.00 MTS DE DIÁMETRO. GERENCIA LEGAL ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.75 MTS A 0.82 MTS X 1.83 MTS DE ALTO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 19,234.00 | | | 400.71 | 7,212.78 | 12,021.22 |
| 65784 | ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.75 MTS A 0.82 MTS X 1.83 MTS DE ALTO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 19,234.00 | | | 400.71 | 7,212.78 | 12,021.22 |
| 65785 | GABINETE BAJO CON ESTRUCTURA | GERENCIA LEGAL | 27/12/2018 | 4 | | | 8,142.00 | | | 169.62 | 3,053.25 | 5,088.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65786 | MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS ABATIBLES O CORREDIZAS, CON SUS LLAVES, CON DIMENSION DE 0.40 MTS X 0.75 MTS A 0.82 MTS ANCHO X 0.74 MTS DE ALTO. GERENCIA LEGAL CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60 MTS. | GERENCIA LEGAL | 27/12/2018 | 4 | | | 11,564.00 | | | 240.91 | 4,336.55 | 7,227.45 |
| 65787 | MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS ABATIBLES O CORREDIZAS, CON SUS LLAVES, CON DIMENSION DE 0.40 MTS X 0.75 MTS A 0.82 MTS ANCHO X 0.74 MTS DE ALTO. GERENCIA LEGAL CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60 MTS. | GERENCIA LEGAL | 27/12/2018 | 4 | | | 11,564.00 | | | 240.91 | 4,336.55 | 7,227.45 |
| 65788 | MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS ABATIBLES O CORREDIZAS, CON SUS LLAVES, CON DIMENSION DE 0.40 MTS X 0.75 MTS A 0.82 MTS ANCHO X 0.74 MTS DE ALTO. GERENCIA LEGAL CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60 MTS. | GERENCIA LEGAL | 27/12/2018 | 4 | | | 11,564.00 | | | 240.91 | 4,336.55 | 7,227.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65789 | OSCILEN ENTRE 1.55 MTS A 1.60 MTS. CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60 MTS. | GERENCIA LEGAL | 27/12/2018 | 4 | | | 11,564.00 | | | 240.91 | 4,336.55 | 7,227.45 |
| 65790 | OSCILEN ENTRE 1.55 MTS A 1.60 MTS. CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 1.15 MTS A 1.20 MTS. | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65791 | GERENCIA LEGAL CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 1.15 MTS A 1.20 MTS. | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65792 | GERENCIA LEGAL ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | GERENCIA LEGAL | 27/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65793 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MT. GERENCIA LEGAL ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MT. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 14,514.00 | | | 302.37 | 5,442.75 | 9,071.25 |
| 65836 | GERENCIA LEGAL CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 1.15 MTS A 1.20 MTS. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65837 | GERENCIA LEGAL CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65838 | ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 1.15 MTS A 1.20 MTS. GERENCIA LEGAL CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS | GERENCIA LEGAL | 27/12/2018 | 4 | | | 11,564.00 | | | 240.91 | 4,336.55 | 7,227.45 |
| 65839 | COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60 MTS. GERENCIA LEGAL CREDENZA O GABINETE CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65840 | ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.75 MTS A 0.82MTS.GERENCIA LEGAL CREDENZA O GABINETE CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| 65841 | ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.75 MTS A 0.82MTS.GERENCIA LEGAL CREDENZA O | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65842 | GABINETE CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.75 MTS A 0.82MTS.GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 21,830.00 | | | 454.79 | 8,186.22 | 13,643.78 |
| 65843 | MESA DE REUNIÓN CON TOPE LAMINADO COLOR MODERNO CON DOS HORADACIONES CENTRALES PARA CABLEADO, PATAS CENTRALES EN ESTRUCTURA METÁLICA U OTRO MATERIAL MODERNO, CON DIMENSIONES ENTRE 1.80 MTS Y 2.00 DE LARGO X 0.90 Y 1.20 MTS DE ANCHO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 9,204.00 | | | 191.75 | 3,451.50 | 5,752.50 |
| | CREDENZA O GABINETE CON ESTRUCTURA MACIZA, PUERTAS CORREDIZAS O ABATIBLES EN COMBINACIÓN CON LA MESA DE REUNIONES, CON SUS LLAVES, DIMENSIONES ENTRE 0.82MTS. Y 1.20MTS. GERENCIA LEGAL | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65844 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65845 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65846 | COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65847 | DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65848 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65849 | PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65850 | DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|----------|
| 65851 | (PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65852 | (PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65853 | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 65854 | PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65855 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65856 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65857 | COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65858 | DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65859 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65860 | PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65861 | DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65862 | (PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65863 | (PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65864 | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 65865 | PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65866 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65867 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65868 | COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65869 | DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65870 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65871 | PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65872 | DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES | GERENCIA LEGAL | 27/12/2018 | 4 | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 65873 | (PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | | 15,694.00 | | | 326.96 | 5,885.28 | 9,808.72 |
| 65874 | (PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA | GERENCIA LEGAL | 27/12/2018 | 4 | | | | 16,284.00 | | | 339.25 | 6,106.50 | 10,177.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65875 | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.20 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA | GERENCIA LEGAL | 27/12/2018 | 4 | | | 16,284.00 | | | 339.25 | 6,106.50 | 10,177.50 |
| | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.20 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 65876 | PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.20 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | | 16,284.00 | | | 339.25 | 6,106.50 | 10,177.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65877 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.20 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL | GERENCIA LEGAL | 27/12/2018 | 4 | | | 16,284.00 | | | 339.25 | 6,106.50 | 10,177.50 |
| 65878 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.20 MTS DE LARGO, | GERENCIA LEGAL | 27/12/2018 | 4 | | | 16,284.00 | | | 339.25 | 6,106.50 | 10,177.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65879 | COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL ESTACIÓN | GERENCIA LEGAL | 27/12/2018 | 4 | | | 16,284.00 | | | 339.25 | 6,106.50 | 10,177.50 |
| | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.20 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.60MTS Y 1.70MT | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65880 | DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. GERENCIA LEGAL CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES(LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 28/12/2018 | 4 | | | 9,251.20 | | | 192.73 | 3,469.15 | 5,782.05 |
| 65881 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 2.13 MTS ANCHO X 2.10 MTS DE ALTO. AUDITOR | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 12,744.00 | | | 265.50 | 4,779.00 | 7,965.00 |
| 65882 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 1.97 MTS ANCHO X 2.10 MTS DE ALTO. TASACIÓN | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 11,257.20 | | | 234.52 | 4,221.45 | 7,035.75 |
| 65883 | CORTINA VENECIANA EN METAL COLOR GRIS CON LAS SIGUIENTES | ADM LOCAL HIGUEY | 28/12/2018 | 4 | | | 12,614.20 | | | 262.79 | 4,730.35 | 7,883.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65884 | DIMENSIONES: 2.04 MTS DE ANCHO X 2.01 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL HIGUEY SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 2.32 MTS ANCHO X 2.10 MTS DE ALTO. APOYO LEGAL | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 12,744.00 | | | 265.50 | 4,779.00 | 7,965.00 |
| 65885 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 2.17 MTS ANCHO X 2.10 MTS DE ALTO. TASACIÓN | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 12,744.00 | | | 265.50 | 4,779.00 | 7,965.00 |
| 65887 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 1.70 MTS ANCHO X 2.10 MTS DE ALTO. GESTORA DE DEUDAS | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 9,770.40 | | | 203.55 | 3,663.90 | 6,106.50 |
| 65888 | SUMINISTRO E | ADM LOCAL ZONA | 28/12/2018 | 4 | | | 12,744.00 | | | 265.50 | 4,779.00 | 7,965.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65889 | INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 2.26 MTS ANCHO X 2.10 MTS DE ALTO. GESTORA DE DEUDAS SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 1.50 MTS ANCHO X 2.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES | ORI ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 9,770.40 | | | 203.55 | 3,663.90 | 6,106.50 |
| 65890 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 2.29 MTS ANCHO X 2.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 12,744.00 | | | 265.50 | 4,779.00 | 7,965.00 |
| 65891 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 11,257.20 | | | 234.52 | 4,221.45 | 7,035.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65892 | CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 1.90 MTS ANCHO X 2.10 MTS DE ALTO. APOYO LEGAL SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 2.27 MTS ANCHO X 2.10 MTS DE ALTO. AUDITOR | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 11,894.40 | | | 247.80 | 4,460.40 | 7,434.00 |
| 65894 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 2.43 MTS ANCHO X 2.10 MTS DE ALTO. SUPERVISOR TASACIÓN | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 14,443.20 | | | 300.90 | 5,416.20 | 9,027.00 |
| 65896 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR HAYA, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 2.10 MTS DE ALTO. OFICIAL CONTROL CONTRIBUYENTES | ADM LOCAL ZONA ORI | 28/12/2018 | 4 | | | 12,744.00 | | | 265.50 | 4,779.00 | 7,965.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 6595 | ARCHIVO METAL 2 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 27026 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 6597 | SILLA DE VISITA COLOR NEGRO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 500359 | | 1,400.00 | | | | 900.00 | 500.00 |
| 65991 | COUNTER DE INFORMACIÓN GERENCIA DE RECURSOS HUMANOS 1ER PISO LADO B, VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 171,100.00 | | | 3,564.58 | 64,162.45 | 106,937.55 |
| 65992 | LOTE VIII RRHH: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 33,697.03 | | | 702.02 | 12,636.36 | 21,060.67 |
| 65993 | LOTE VIII RRHH: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 33,697.03 | | | 702.02 | 12,636.36 | 21,060.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 65994 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VIII RRHH: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |
| 65995 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VIII RRHH: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 47,870.71 | | | 997.30 | 17,951.56 | 29,919.15 |
| 65996 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE VIII RRHH: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 47,870.70 | | | 997.30 | 17,951.55 | 29,919.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 660 | NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ARCHIVO MODULAL DE 3 GAVETAS | ADM LOCAL BANÍ | 01/03/2003 | 4 | 496683 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6601 | CALCULADORA | ADM LOCAL LOS MINA | 30/06/2002 | 4 | 537490 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 66058 | REFRIGERADOR EJECUTIVO OSTER OS-MB129BV 19 COMPACTO, 4.5 PIES CÚBICOS | GERENCIA LEGAL | 28/12/2018 | 4 | | | 11,446.00 | | | 238.46 | 4,292.28 | 7,153.72 |
| 66060 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 9,567.56 | | | 199.32 | 3,587.81 | 5,979.75 |
| 66061 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 28/12/2018 | 4 | | | 9,567.56 | | | 199.32 | 3,587.81 | 5,979.75 |
| 66062 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO,CON PUERTAS CORREDIZAS CON SU LLAVÍN(SAN CARLOS) | ADMINISTRACION LOCAL SAN CARLOS | 28/12/2018 | 4 | | | 9,567.56 | | | 199.32 | 3,587.81 | 5,979.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66063 | ESCRITORIO ENCHAPADO FRENTE CURVO COLOR CHERRY 32" X 63", CON LATERAL DE ESCRITORIO COLOR CHERRY 40. | DEPARTAMENTO CONTABILIDAD | 28/12/2018 | 4 | | | 26,337.60 | | | 548.70 | 9,876.60 | 16,461.00 |
| 66064 | MODULO RODANTE ENCHAPADO EN MADERA COLOR CHERRY, LLAVE Y ARMAZON INCLUIDO. | DEPARTAMENTO CONTABILIDAD | 28/12/2018 | 4 | | | 9,327.90 | | | 194.33 | 3,497.94 | 5,829.96 |
| 66065 | CREDENZA ENCHANPADA EN MADERA COLOR CHERRY 4 PUERTAS DE 18" X 63". | DEPARTAMENTO CONTABILIDAD | 28/12/2018 | 4 | | | 19,213.35 | | | 400.28 | 7,205.04 | 12,008.31 |
| 66072 | SILLÓN EJECUTIVO,RESPALDO MALLA MECANISMO | DEPARTAMENTO CONTABILIDAD | 28/12/2018 | 4 | | | 12,124.50 | | | 252.59 | 4,546.65 | 7,577.85 |
| 66078 | COUNTER DE CAJA DE 1.30 MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE | ADM LOCAL NAGUA | 28/12/2018 | 4 | 650870 | | 214,760.00 | | | 4,474.16 | 80,535.05 | 134,224.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 66079 | ALTURA DE GRANITO NATURA NEGRO ABSOLUTO, ENTRE OTRAS ESPECIFICACIONES DETALLADAS EN EL PLANO Y FICHA TÉCNICA(ADMINISTRACIÓN LOCAL NAGUA). COUNTER DE CAJA DE 1.30 MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURA NEGRO ABSOLUTO, ENTRE OTRAS ESPECIFICACIONES DETALLADAS EN EL PLANO Y FICHA TÉCNICA(ADMINISTRACIÓN LOCAL NAGUA). | ADM LOCAL NAGUA | 28/12/2018 | 4 | 650871 | | 214,760.00 | | | 4,474.16 | 80,535.05 | 134,224.95 |
| 66080 | COUNTER DE INFORMACIÓN DE | ADM LOCAL NAGUA | 28/12/2018 | 4 | 650872 | | 112,100.00 | | | 2,335.41 | 42,037.55 | 70,062.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | 1.80 MTS X 0.70 MTS EN MDF HIDRÓFUGO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE 1/2 PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓGUO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE "T" TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). ENTRE OTRAS ESPECIFICACIONES DETALLADAS EN EL PLANO Y FICHA TÉCNICA. (ADMINISTRACIÓN LOCAL NAGUA). | | | | | | | | | | | |
| 662 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496462 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 6627 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538645 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 6630 | MESA DE COMPUTADORA | ADMINISTRACION LOCAL LINCOLN | 30/06/2002 | 4 | 539854 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 6657 | INVERSOR | COLECTURIA DE PEDERNALES | 30/06/2002 | 4 | 496818 | | 8,000.00 | | | | 7,500.00 | 500.00 |
| 6659 | MESA EN FORMICA COLOR CREMA | PERSONALIZADO VM LOS MINA | 30/06/2002 | 4 | 27166 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 66610 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,500.48 | | | 197.92 | 3,562.73 | 5,937.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66611 | OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,500.48 | | | 197.92 | 3,562.73 | 5,937.75 |
| 66612 | OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,500.48 | | | 197.92 | 3,562.73 | 5,937.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66613 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,500.48 | | | 197.92 | 3,562.73 | 5,937.75 |
| 66618 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66619 | INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 66620 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 66621 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66622 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 66623 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 66624 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66625 | DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 66626 | DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 66627 | DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66628 | FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA COLOR GRIS, FALDON | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 66629 | FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA COLOR GRIS, FALDON | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 66630 | FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA COLOR | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66631 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,152.48 | | | 169.84 | 3,057.13 | 5,095.35 |
| 66632 | MESA DE REUNIÓN CON TOPE LAMINADO COLOR MODERNO CON DOS HORADACIONES CENTRALES PARA CABLEADO, PATAS CENTRALES EN ESTRUCTURA METÁLICA U OTRO MATERIAL MODERNO, CON DIMENSIONES ENTRE 1.80 MTS Y 2.00 DE LARGO X 0.90 Y 1.20 MTS DE ANCHO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 10,139.45 | | | 211.24 | 3,802.32 | 6,337.13 |
| 66651 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66652 | LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 66653 | LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 66654 | LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 66655 | LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 66656 | LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66657 | HAYA, CON SUS LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 66658 | HAYA, CON SUS LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20 MTS MÁXIMO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 66662 | SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 19,482.98 | | | 405.89 | 7,306.13 | 12,176.85 |
| 66663 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 17,899.00 | | | 372.89 | 6,712.15 | 11,186.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66664 | CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 17,899.00 | | | 372.89 | 6,712.15 | 11,186.85 |
| 66665 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |
| 66666 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66667 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |
| 66668 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |
| 66669 | NEUMÁTICA CON SUS RUEDAS. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 66670 | NEUMÁTICA CON SUS RUEDAS. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 66671 | NEUMÁTICA CON SUS RUEDAS. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 20,929.07 | | | 436.02 | 7,848.36 | 13,080.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66672 | LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 20,929.07 | | | 436.02 | 7,848.36 | 13,080.71 |
| 66673 | LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE | ADM LOCAL MAO | 28/12/2018 | 4 | | | 20,929.07 | | | 436.02 | 7,848.36 | 13,080.71 |
| 66674 | LARGO. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 66675 | LARGO. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 66676 | LARGO. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66677 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 66678 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 66679 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66680 | ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 66681 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 66682 | ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS | ADM LOCAL SALCEDO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| | SIGUIENTES | | | | | | | | | | | |
| | DIMENSIONES: 1.85 | | | | | | | | | | | |
| | MTS DE ANCHO X | | | | | | | | | | | |
| | 0.69 MTS DE | | | | | | | | | | | |
| | PROFUNDIDAD. | | | | | | | | | | | |
| 66683 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 528,016.53 | | | 11,000.34 | 198,006.18 | 330,010.35 |
| 66684 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 528,016.53 | | | 11,000.34 | 198,006.18 | 330,010.35 |
| 66685 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 528,016.53 | | | 11,000.34 | 198,006.18 | 330,010.35 |
| 66686 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 528,016.53 | | | 11,000.34 | 198,006.18 | 330,010.35 |
| 66687 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 528,016.53 | | | 11,000.34 | 198,006.18 | 330,010.35 |
| 66688 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 528,016.53 | | | 11,000.34 | 198,006.18 | 330,010.35 |
| 66689 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 528,016.53 | | 448,016.51 | 1,666.67 | 30,000.06 | 49,999.96 |
| 66690 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 528,016.53 | | | 11,000.34 | 198,006.18 | 330,010.35 |
| 66691 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66692 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66693 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66694 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66695 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL ZONA ORI | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66696 | AIRE ACONDICIONADO DE 5 TONELADAS | ALMACEN DE DESCARGO | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66697 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL SAN FCO M | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66698 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL SAN FCO M | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66699 | AIRE ACONDICIONADO DE 5 TONELADAS | ADM LOCAL SAN FCO M | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 6670 | VERIFICADOR DE | ADM LOCAL ZONA | 30/06/2002 | 4 | 536926 | | 1,600.00 | | | | 1,100.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66700 | DINERO ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL EN CRISTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60MTS A 1.80MTS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 MTS DE ANCHO. | ORI RECURSOS HUMANOS | 28/12/2018 | 4 | | | 28,434.15 | | | 592.38 | 10,662.84 | 17,771.31 |
| 66703 | CREDENZA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO CAOBA O MAHOGANY, PUERTAS ABATIBLES O CORREDIZAS, CON SUS LLAVES, DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE LARGO X 0.74 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 11,266.05 | | | 234.71 | 4,224.78 | 7,041.27 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66704 | CREDENZA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO CAOBA O MAHOGANY, PUERTAS ABATIBLES O CORREDIZAS, CON SUS LLAVES, DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE LARGO X 0.74 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 11,266.05 | | | 234.71 | 4,224.78 | 7,041.27 |
| 66705 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,500.48 | | | 197.92 | 3,562.73 | 5,937.75 |
| 66706 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,500.48 | | | 197.92 | 3,562.73 | 5,937.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66707 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,500.48 | | | 197.92 | 3,562.73 | 5,937.75 |
| 66721 | ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66722 | DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 66723 | DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 66724 | DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66725 | MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 66726 | MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66727 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 66728 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 66729 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66730 | ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 66742 | ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.70MTS | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 66743 | MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22 MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 11,383.76 | | | 237.16 | 4,268.88 | 7,114.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66744 | MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.40MTS. CREDENZA CON ESTRUCTURA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 11,383.76 | | | 237.16 | 4,268.88 | 7,114.88 |
| 66745 | MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.40MTS. CREDENZA CON ESTRUCTURA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 11,383.76 | | | 237.16 | 4,268.88 | 7,114.88 |
| 66765 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 8,962.40 | | | 186.71 | 3,360.95 | 5,601.45 |
| 66766 | MESA DE REUNIÓN CON TOPE LAMINADO COLOR MODERNO CON DOS HORADACIONES CENTRALES PARA CABLEADO, PATAS CENTRALES EN ESTRUCTURA METÁLICA COLOR MODERNO, CON DIMENSIONES ENTRE 2.20 MTS Y 2.40 DE LARGO X 1.00 Y 1.20 MTS DE | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,180.65 | | | 295.43 | 5,317.74 | 8,862.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66769 | ANCHO. SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 19,482.98 | | | 405.89 | 7,306.13 | 12,176.85 |
| 66770 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |
| 66771 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |
| 66772 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66773 | EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |
| 66774 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |
| 66775 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66776 | NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66777 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66778 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66779 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66780 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66781 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66782 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66783 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66784 | RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66785 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66786 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66787 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66788 | SILLÓN EJECUTIVO CON BRAZOS | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 66789 | AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66790 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON | RECURSOS HUMANOS | 28/12/2018 | 4 | | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66791 | CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66792 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66793 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66794 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66795 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66796 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO | RECURSOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | HUMANOS | | | | | | | | | | |
| 66797 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66798 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66799 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66800 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66801 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66802 | CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66803 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66804 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66805 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66806 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66807 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO | RECURSOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | HUMANOS | | | | | | | | | | |
| 66808 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66809 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66810 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66811 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66812 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66813 | CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66814 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66815 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66816 | ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66817 | ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66818 | ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA | RECURSOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | HUMANOS | | | | | | | | | | |
| 66819 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66820 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66821 | ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66822 | ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66823 | ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66824 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66825 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66826 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66827 | ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66828 | ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66829 | ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA | RECURSOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | HUMANOS | | | | | | | | | | |
| 66830 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66831 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66832 | ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66833 | ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66834 | ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66835 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66836 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66837 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66838 | ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66839 | ACORCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66840 | SILLÓN GERENCIAL | RECURSOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66841 | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | HUMANOS | 28/12/2018 | 4 | RECURSOS HUMANOS | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66842 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | RECURSOS HUMANOS | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66843 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66844 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66845 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66846 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66847 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66848 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66849 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66850 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66851 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66852 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66853 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66854 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66855 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66856 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66857 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66858 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66859 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 6686 | MESA | COLECTURIA DE SANCHEZ | 30/06/2002 | 4 | 501897 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 66860 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66861 | BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66862 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66863 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 66864 | TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66865 | TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66866 | TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66867 | ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66868 | ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |
| 66869 | ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 14,741.15 | | | 307.11 | 5,527.98 | 9,213.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66870 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 66871 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 66872 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 66873 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 66874 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 66880 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66881 | HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.80 | | | 656.62 | 11,819.16 | 19,698.64 |
| 66882 | ESTACION MODULAR TIPO | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.80 | | | 656.62 | 11,819.16 | 19,698.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66883 | CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.80 | | | 656.62 | 11,819.16 | 19,698.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66884 | PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.80 | | | 656.62 | 11,819.16 | 19,698.64 |
| 66885 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.80 | | | 656.62 | 11,819.16 | 19,698.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66886 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66887 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66888 | 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66889 | 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66890 | COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 10/01/2019 | 4 | | | 31,517.85 | | | 670.59 | 11,400.03 | 20,117.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66891 | PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66892 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66893 | LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66894 | LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66895 | AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66896 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66897 | PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66898 | DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66899 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6690 | MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | DIV- SEGURIDAD | 30/06/2002 | 4 | 27184 | | 8,000.00 | | | | 7,500.00 | 500.00 |
| 66900 | EXTINTOR | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66901 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66902 | AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66903 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66904 | PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66905 | DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66906 | ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66907 | MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66908 | MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66909 | PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER, COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR DE 1.50 MTS DE ALTO. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 31,517.85 | | | 656.62 | 11,819.16 | 19,698.69 |
| 66910 | ESTACION MODULAR GRIS Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 30,557.34 | | | 636.61 | 11,458.98 | 19,098.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66911 | SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.70 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INTERIOR. PANEL POSTERIOS SOLIDO ENTRE 1.50 MTS DEL ALTO, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. ESTACION MODULAR GRIS Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.70 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INTERIOR. PANEL POSTERIOS SOLIDO ENTRE 1.50 MTS DEL ALTO, | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 30,557.34 | | | 636.61 | 11,458.98 | 19,098.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66912 | GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. ESTACION MODULAR GRIS Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.70 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INTERIOR. PANEL POSTERIOS SOLIDO ENTRE 1.50 MTS DEL ALTO, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 30,557.34 | | | 636.61 | 11,458.98 | 19,098.36 |
| 66913 | ESTACION MODULAR GRIS Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.70 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR | RECURSOS HUMANOS | 28/12/2018 | 4 | | | 30,557.34 | | | 636.61 | 11,458.98 | 19,098.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | PANELES LATERALES 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INTERIOR. PANEL POSTERIOS SOLIDO ENTRE 1.50 MTS DEL ALTO, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. | | | | | | | | | | | |
| 66914 | AIRE ACONDICIONADO DE | ADM LOCAL SAN FCO M | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66915 | AIRE ACONDICIONADO DE | ADM LOCAL SAN FCO M | 31/12/2018 | 4 | | | 233,169.62 | | | 4,857.70 | 87,438.60 | 145,731.02 |
| 66916 | AIRE ACONDICIONADO DE | ADM LOCAL SAN FCO M | 31/12/2018 | 4 | | | 90,000.02 | | | 1,875.00 | 33,750.00 | 56,250.02 |
| 66917 | AIRE ACONDICIONADO DE | ADM LOCAL SAN FCO M | 31/12/2018 | 4 | | | 80,000.02 | | | 1,666.67 | 30,000.06 | 49,999.96 |
| 66918 | PIZARRA DE CRISTAL FROSTEADA CON SUJETADORES DE ACERO INOXIDABLE. MEDIDAS: 0.90M DE ALTO X 1.20M DE ANCHO. INCLUYE INSTALACIÓN | DEPTO. SEGURIDAD ELECTRONICA | 28/12/2018 | 4 | | | 17,995.00 | | | 374.89 | 6,748.15 | 11,246.85 |
| 66919 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | ADM LOCAL MAO | 28/12/2018 | 4 | | | 28,434.17 | | | 592.38 | 10,662.84 | 17,771.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6692 | EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL EN CRISTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60MTS A 1.80MTS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 MTS DE ANCHO. ARMARIO | LA FERIA | 30/06/2002 | 4 | 541765 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 66922 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40MTS, INCLUYE MESA AUXILIAR LATERAL 0.80 MTS DE ANCHO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 66923 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O | ADM LOCAL MAO | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 66928 | MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40MTS, INCLUYE MESA AUXILIAR LATERAL 0.80 MTS DE ANCHO. CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.20MTS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 8,631.70 | | | 179.83 | 3,236.94 | 5,394.76 |
| 6696 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542473 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 66967 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 66972 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE | ADM LOCAL MAO | 28/12/2018 | 4 | | | 8,962.40 | | | 186.71 | 3,360.95 | 5,601.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66973 | PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. ARMARIO METALICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE | ADM LOCAL MAO | 28/12/2018 | 4 | | | 8,962.40 | | | 186.71 | 3,360.95 | 5,601.45 |
| 66974 | PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. SILLÓN EJECUTIVO ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 19,482.98 | | | 405.89 | 7,306.13 | 12,176.85 |
| 66975 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACOS FIJOS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |
| 66976 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y | ADM LOCAL MAO | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66977 | ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACOS FIJOS. SILLÓN EJECUTIVO ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 19,482.98 | | | 405.89 | 7,306.13 | 12,176.85 |
| 66978 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 19,482.98 | | | 405.89 | 7,306.13 | 12,176.85 |
| 66979 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66980 | DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66981 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66982 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66983 | LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66984 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66985 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66986 | CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66987 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66988 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66989 | Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66990 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66991 | SILLÓN EJECUTIVO CON ASIENTO EN | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66992 | TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66993 | TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66994 | TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66995 | CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66996 | CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN EJECUTIVO | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 66997 | SILLÓN EJECUTIVO CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 15,234.39 | | | 317.38 | 5,712.84 | 9,521.55 |
| 66998 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 66999 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O | ADM LOCAL MAO | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | VOLADIZO. | | | | | | | | | | | |
| 67 | SILLON EJECUTIVO MOD. FULKRUM SE-FPN | ALMACEN DE DESCARGO | 04/02/2008 | 4 | 497197 | | 10,637.66 | | | | 10,137.66 | 500.00 |
| 67000 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 67001 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 67002 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL MAO | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67003 | ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL MAO | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 67004 | ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL MAO | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |
| 67005 | ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL MAO | 28/12/2018 | 4 | | | 12,712.14 | | | 264.83 | 4,767.09 | 7,945.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67006 | AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 67007 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 67008 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 9,080.20 | | | 189.17 | 3,405.06 | 5,675.14 |
| 67009 | SET DE 3 SILLAS PARA PÚBLICO EN | ADM LOCAL MAO | 28/12/2018 | 4 | | | 9,080.20 | | | 189.17 | 3,405.06 | 5,675.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67010 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 67012 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.30 MTS DE LARGO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 16,781.38 | | | 349.61 | 6,292.98 | 10,488.40 |
| 67013 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.30 MTS DE LARGO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 67014 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.30 MTS DE LARGO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 67015 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.85 MTS DE LARGO. | ADM LOCAL MAO | 28/12/2018 | 4 | | | 20,929.07 | | | 436.02 | 7,848.36 | 13,080.71 |
| 67016 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS X 0.69 MTS. COUNTER DE INFORMACION DE | ADM LOCAL MAO | 28/12/2018 | 4 | | | 94,400.00 | | | 1,966.66 | 35,400.05 | 58,999.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67017 | 1.60 MTS X 0.70 MTS EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). ESCRITORIO EJECUTIVO PARA GERENTE DE ESTRUCTURA MACIZA COLOR MADERA OSCURO DE 28X72X29 PULG (SUB- DIRECCIÓN DE FISCALIZACIÓN) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 19,986.26 | | | 416.38 | 7,494.84 | 12,491.42 |
| 67019 | ESTANTE EJECUTIVO DE 16X63X49 PULG. PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MADERA OSCURO (SUB- DIRECCIÓN DE | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 21,511.87 | | | 448.16 | 8,066.92 | 13,444.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67020 | FISCALIZACIÓN) SILLÓN GERENCIAL CON ESPALDAR ALTO EN PIEL GENUINA COLOR NEGRO (SUB- DIRECCIÓN DE FISCALIZACIÓN) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 24,378.63 | | | 507.89 | 9,142.02 | 15,236.61 |
| 67021 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA (LA SUB- DIRECCIÓN DE FISCALIZACIÓN) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 19,781.24 | | | 412.11 | 7,417.98 | 12,363.26 |
| 67022 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA (LA SUB- DIRECCIÓN DE FISCALIZACIÓN) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 19,781.24 | | | 412.11 | 7,417.98 | 12,363.26 |
| 67023 | SILLÓN GERENCIAL CON ESPALDRA MEDIO EN PIEL GENUINA COLOR NEGRO (SUB- DIRECCIÓN DE FISCALIZACIÓN) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 22,533.47 | | | 469.45 | 8,450.10 | 14,083.37 |
| 67024 | SILLÓN GERENCIAL CON ESPALDRA MEDIO EN PIEL GENUINA COLOR NEGRO (SUB- DIRECCIÓN DE FISCALIZACIÓN) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 22,533.47 | | | 469.45 | 8,450.10 | 14,083.37 |
| 67025 | SILLÓN GERENCIAL CON ESPALDRA MEDIO EN PIEL GENUINA COLOR NEGRO (SUB- DIRECCIÓN DE FISCALIZACIÓN) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 22,533.47 | | | 469.45 | 8,450.10 | 14,083.37 |
| 67026 | SILLÓN GERENCIAL CON ESPALDRA MEDIO EN PIEL GENUINA COLOR NEGRO (SUB- | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 22,533.47 | | | 469.45 | 8,450.10 | 14,083.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67027 | DIRECCIÓN DE FISCALIZACIÓN) MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA DE 1.00 X 0.74 MTS (SUB-DIRECCIÓN DE FISCALIZACIÓN) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 28/12/2018 | 4 | | | 10,218.79 | | | 212.89 | 3,832.02 | 6,386.77 |
| 67028 | PIZARRA BLANCA EN ACRÍLICO, CON LAS SIGUIENTES DIMENSIONES: 1.80 | GERENCIA OGC | 28/12/2018 | 4 | | | 23,430.08 | | | 488.12 | 8,786.33 | 14,643.75 |
| 67029 | PIZARRA BLANCA EN ACRÍLICO, CON LAS SIGUIENTES DIMENSIONES: 1.80 | GERENCIA OGC | 28/12/2018 | 4 | | | 23,430.08 | | | 488.12 | 8,786.33 | 14,643.75 |
| 67030 | PIZARRA EN ACRÍLICO BLANCO 175 CM X 90 CM (CON TORNILLOS DECORATIVOS, CON BASE O SOPORTE PARA MARCADORES Y BORRADOR). OFICINA ENC. RECAUDACIONES. | GERENCIA OGC | 28/12/2018 | 4 | | | 23,008.23 | | | 479.34 | 8,628.12 | 14,380.11 |
| 67034 | PIZARRA EN ACRÍLICO 1.50X1 MT CON GROSOR DE 3/8 A ¼ CON | GERENCIA OGC | 28/12/2018 | 4 | | | 23,010.83 | | | 479.39 | 8,629.02 | 14,381.81 |
| 67035 | PIZARRA EN ACRÍLICO, CON LAS SIGUIENTES DIMENSIONES: 34 PULG X 44.5 PULG, CON 3/8 PULG A 1/4 PULG DE ESPESOR CON TORNILLOS DECORATIVOS. | DEPARTAMENTO VEHIC MOTOR | 28/12/2018 | 4 | | | 16,218.86 | | | 337.89 | 6,082.02 | 10,136.84 |
| 67036 | PIZARRA EN ACRÍLICO, CON LAS | DEPARTAMENTO VEHIC MOTOR | 10/01/2019 | 4 | | | 16,218.86 | | | 345.08 | 5,866.36 | 10,352.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67037 | SIGUIENTES DIMENSIONES: 34 PULG X 44.5 PULG, CON 3/8 PULG A 1/4 PULG DE ESPESOR CON TORNILLOS DECORATIVOS. PIZARRA EN ACRÍLICO, CON LAS SIGUIENTES DIMENSIONES: 34 PULG X 44.5 PULG, CON 3/8 PULG A 1/4 PULG DE ESPESOR CON TORNILLOS DECORATIVOS. | DEPARTAMENTO VEHIC MOTOR | 28/12/2018 | 4 | | | 16,218.86 | | | 337.89 | 6,082.02 | 10,136.84 |
| 67038 | PIZARRA EN ACRÍLICO BLANCO 140 CM X 80 CM (CON TORNILLOS DECORATIVOS, CON BASE O SOPORTE PARA MARCADORES Y BORRADOR). OFICINA CONSULTORES. | GERENCIA OGC | 28/12/2018 | 4 | | | 23,008.23 | | | 479.34 | 8,628.12 | 14,380.11 |
| 67039 | PIZARRA EN ACRÍLICO BLANCO 140 CM X 80 CM (CON TORNILLOS DECORATIVOS, CON BASE O SOPORTE PARA MARCADORES Y BORRADOR). OFICINA CONSULTORES. | GERENCIA OGC | 28/12/2018 | 4 | | | 23,008.23 | | | 479.34 | 8,628.12 | 14,380.11 |
| 67040 | PIZARRA BLANCA EN ACRÍLICO, CON LAS SIGUIENTES DIMENSIONES: 1.50 MTS. (CON TORNILLOS DECORATIVOS, CON BASE O SOPORTE | GERENCIA OGC | 28/12/2018 | 4 | | | 23,040.68 | | | 480.01 | 8,640.23 | 14,400.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67041 | PARA MARCADORES Y BORRADOR). GGC ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL EN CRISTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60MTS A 1.80MTS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 MTS DE ANCHO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 28,434.16 | | | 592.38 | 10,662.84 | 17,771.32 |
| 67044 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS Y CON SUS LLAVES. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 12,959.88 | | | 270.00 | 4,860.00 | 8,099.88 |
| 67045 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 12,959.88 | | | 270.00 | 4,860.00 | 8,099.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67049 | PUERTAS Y CON SUS LLAVES. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40MTS A 1.60MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 67050 | PUERTAS Y CON SUS LLAVES. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40MTS A 1.60MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67051 | UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40MTS A 1.60MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40MTS A 1.60MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |
| 67052 | UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40MTS A 1.60MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40MTS A 1.60MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 9,164.18 | | | 190.92 | 3,436.56 | 5,727.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67057 | METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40MTS A 1.60MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 67058 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67059 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 67060 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67061 | MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 67062 | MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67063 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 67064 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 67065 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67066 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 67067 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67068 | 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 67069 | 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67070 | 0.90 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,771.83 | | | 182.74 | 3,289.48 | 5,482.35 |
| 671 | 0.90 MTS. ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 15/07/2007 | 4 | 496461 | | 5,294.90 | | | | 4,794.90 | 500.00 |
| 67104 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,777.43 | | | 182.86 | 3,291.48 | 5,485.95 |
| 67111 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,962.40 | | | 186.71 | 3,360.95 | 5,601.45 |
| 67112 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,962.40 | | | 186.71 | 3,360.95 | 5,601.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67113 | METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 8,962.40 | | | 186.71 | 3,360.95 | 5,601.45 |
| 67114 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 11/01/2019 | 4 | | | 19,482.98 | | | 414.53 | 7,047.01 | 12,435.97 |
| 67115 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACOS FIJOS. | ADM LOCAL NAGUA | 11/01/2019 | 4 | | | 17,899.01 | | | 380.83 | 6,474.11 | 11,424.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67116 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACOS FIJOS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |
| 67117 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |
| 67118 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |
| 67119 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67120 | SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 18,235.31 | | | 379.90 | 6,838.20 | 11,397.11 |
| 67121 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |
| 67122 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67123 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |
| 67124 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |
| 67125 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 17,899.01 | | | 372.89 | 6,712.16 | 11,186.85 |
| 67126 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS | ADM LOCAL NAGUA | 11/01/2019 | 4 | | | 17,899.01 | | | 380.83 | 6,474.11 | 11,424.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67127 | CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 11,210.00 | | | 233.54 | 4,203.72 | 7,006.28 |
| 67128 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 11,210.00 | | | 233.54 | 4,203.72 | 7,006.28 |
| 67129 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 11,210.00 | | | 233.54 | 4,203.72 | 7,006.28 |
| 67130 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 11,210.00 | | | 233.54 | 4,203.72 | 7,006.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67131 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PUBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 9,080.10 | | | 189.17 | 3,405.06 | 5,675.04 |
| 67132 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.30 MTS DE LARGO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 67133 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.30 MTS DE LARGO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 16,781.37 | | | 349.61 | 6,292.98 | 10,488.39 |
| 67134 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.85 MTS DE LARGO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 20,929.07 | | | 436.02 | 7,848.36 | 13,080.71 |
| 67135 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.85 MTS DE LARGO. | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 20,929.07 | | | 436.02 | 7,848.36 | 13,080.71 |
| 67136 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 20,929.07 | | | 436.02 | 7,848.36 | 13,080.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67137 | COLOR NEGRO NO MAYOR DE 1.85 MTS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA | ADM LOCAL NAGUA | 28/12/2018 | 4 | | | 20,929.07 | | | 436.02 | 7,848.36 | 13,080.71 |
| 67146 | COLOR NEGRO NO MAYOR DE 1.85 MTS DE LARGO. AIRE | ADM LOCAL ZONA | 31/12/2018 | 4 | | | 80,000.01 | | | 1,666.67 | 30,000.06 | 49,999.95 |
| 67148 | ACONDICIONADO DE PRIFICADOR DE AIRE COM EMISION OZONO | ORI CENTRO FISCALIZACION MAXIMO GOMEZ | 28/12/2018 | 4 | | | | 68,376.70 | | | | 68,376.70 |
| 67149 | PURIFICADOR DE AIRE | GERENCIA APOYO LOGISTICA | 28/12/2018 | 4 | | | | 68,376.69 | | | | 68,376.69 |
| 67150 | PURIFICADOR DE AIRE | ADM LOCAL BANÍ | 28/12/2018 | 4 | | | | 68,376.69 | | | | 68,376.69 |
| 67151 | PRIFICADOR DE AIRE | ALMACEN DE DESCARGO | 28/12/2018 | 4 | | | | 68,376.69 | | | | 68,376.69 |
| 67164 | SILLON EJECUTIVO CON BRAZOS AJUSTABLES MOD. FORTE 969. ASIENTO ACLOCHADO EN SIMIPIEL Y RESPALDO ALTO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, BASE CROMADA MECANISMO SINCRONIZADO. ASIENTO, CABEZAL, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 13,181.07 | | | 274.61 | 4,668.32 | 8,512.75 |
| 67165 | (ADMINISTRACIÓN LOCAL LA VEGA). SILLA DE VISITA MOD. FORTE 968. CON ASIENTO EN SIMIPIEL Y | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 12,769.49 | | | 266.03 | 4,522.51 | 8,246.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67166 | RESPALDO EN MALLA NEGRO, BRAZOS AJUSTABLES ERGONOMICO, BASE CROMADA CON TACOS FIJOS, MECANISMO. SINCRONIZADO, ASIENTO, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES. CON TACOS FIJOS. (ADMINISTRACIÓN LOCAL LA VEGA). SILLA DE VISITA MOD. FORTE 968. CON ASIENTO EN SIMPIEL Y | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 12,769.49 | | | 266.03 | 4,522.51 | 8,246.98 |
| 67167 | RESPALDO EN MALLA NEGRO, BRAZOS AJUSTABLES ERGONOMICO, BASE CROMADA CON TACOS FIJOS, MECANISMO. SINCRONIZADO, ASIENTO, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES. CON TACOS FIJOS. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67168 | CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |
| 67169 | SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67170 | ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |
| 67171 | ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |
| 67172 | ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON EJECUTIVO | ADM LOCAL LA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | VEGA | | | | | | | | | | |
| 67173 | SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |
| 67174 | SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67175 | APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |
| 67176 | SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67177 | CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |
| 67178 | CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | ALMACEN DE DESCARGO | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67179 | SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | CENTRO DE DESARROLLO TECNOLOGICO | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |
| 6718 | ESCRITORIO | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 26848 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 67180 | SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |
| 67181 | SILLON EJECUTIVO CON BRAZOS AJUSBALES MOD.NEZ 879. | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,119.98 | | | 190.00 | 3,230.00 | 5,889.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67197 | ASIENTO EN TELA Y RESPALDO EN MALLA NEGRO, CON APOYO PARA LA CABEZA, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTABLES. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,714.71 | | | 202.39 | 3,440.63 | 6,274.08 |
| 67198 | SILLON GERENCIAL CON BRAZOS AJUSTABLES MOD. NEZ 878. CON ASIENTO ERGONOMICO EN TELA RESPALDO MEDIO EN MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE ALUMINIO, MECANICA CENTRAL. ALTURA Y RECLINADO. (ADMINISTRACIÓN LOCAL LA VEGA). | ADM LOCAL LA VEGA | 25/01/2019 | 4 | | | 9,714.71 | | | 202.39 | 3,440.63 | 6,274.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67210 | MECANICA CENTRAL. ALTURA Y RECLINADO. (ADMINISTRACIÓN LOCAL LA VEGA). SILLON GERENCIAL CON BRAZOS AJUSTABLES MOD.NEZ 878. ASIENTO ERGONOMICO EN TELA Y RESPALDO EN MALLA NEGRO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CON BRAZOS, ALTURA Y RECLINADO AJUSTABLES. (VEHÍCULOS DE OGC SANTIAGO). | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/01/2019 | 4 | | | 8,524.32 | | | 177.59 | 3,019.03 | 5,505.29 |
| 67211 | SILLON GERENCIAL CON BRAZOS AJUSTABLES MOD.NEZ 878. ASIENTO ERGONOMICO EN TELA Y RESPALDO EN MALLA NEGRO, SOPORTE LUMBAR, BASE NEGRA, MECANISMO CENTRAL. CON BRAZOS, ALTURA Y RECLINADO AJUSTABLES. (VEHÍCULOS DE OGC SANTIAGO). | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/01/2019 | 4 | | | 8,524.32 | | | 177.59 | 3,019.03 | 5,505.29 |
| 67212 | SILLON EJECUTIVO CON BRAZOS AJUSTABLES NEZ 879. ASIENTO ERGONOMICO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/01/2019 | 4 | | | 10,165.94 | | | 211.79 | 3,600.43 | 6,565.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67236 | ACOLCHADO EN TELA NEGRA Y RESPALDO EN MALLA NEGRO, CON APOYO PAR LA CABEZA SOPORTE LUMBAR, BASE ALUMINIO, MECANISMO. CENTRAL. CABEZAL, ALTURA Y RECLINADO AJUSTEBLES. ABOGADO OGC 1. (VEHICULOS DE OGC SANTIAGO). SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,652.52 | | | 326.10 | 5,543.58 | 10,108.94 |
| 67237 | ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,652.52 | | | 326.10 | 5,543.58 | 10,108.94 |
| | ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67238 | MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,652.52 | | | 326.10 | 5,543.58 | 10,108.94 |
| 67239 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67240 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67241 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67242 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67243 | TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67244 | TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67245 | NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67246 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67247 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67248 | DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67249 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67250 | SILLÓN EJECUTIVO | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67251 | CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67252 | CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67253 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67254 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67255 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67256 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67257 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67258 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67259 | ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67260 | ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67261 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67262 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67263 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67264 | VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67265 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67266 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67267 | TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67268 | TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67269 | TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67270 | BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67271 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67272 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67273 | CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67274 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67275 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67276 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL NAGUA | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67277 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, DIMENSIONES: 1.60 MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 9,500.48 | | | 197.93 | 3,364.81 | 6,135.67 |
| 67279 | MESA DE REUNIÓN CON TOPE LAMINADO COLOR MODERNO, CON PATAS EN ESTRUCTURA | ADM LOCAL SAN CRISTOBAL | 25/01/2019 | 4 | | | 14,180.65 | | | 295.43 | 5,022.31 | 9,158.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 67280 | METÁLICA COLOR MODERNO ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 8,771.82 | | | 182.75 | 3,106.73 | 5,665.09 |
| 67281 | METÁLICA COLOR MODERNO ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 8,771.83 | | | 182.75 | 3,106.74 | 5,665.09 |
| 67282 | METÁLICA COLOR MODERNO ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 8,771.83 | | | 182.75 | 3,106.74 | 5,665.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6729 | METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00MTS. (DEPARTAMENTO DE COMPRAS) | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 497459 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 67290 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR HAYA, DOS PUERTAS MACIZAS ABATIBLES, CON 5 DIVISIONES INTERIORES, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MT X 0.80 MTS X 1.83 MTS. (GGC) | GERENCIA OGC | 25/01/2019 | 4 | | | 13,690.78 | | | 285.23 | 4,848.81 | 8,841.97 |
| 67291 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR HAYA, DOS PUERTAS MACIZAS ABATIBLES, CON 5 DIVISIONES INTERIORES, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MT X 0.80 MTS X 1.83 MTS. (GGC) | GERENCIA OGC | 25/01/2019 | 4 | | | 13,690.78 | | | 285.23 | 4,848.81 | 8,841.97 |
| 67292 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR OSCURO CAOBA O MAHOGANY, CON | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 28,434.17 | | | 592.38 | 10,070.46 | 18,363.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67295 | DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL EN CRISTAL, CON UNAS DIMENSIONES 1.80MTS. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 MTS DE ANCHO. (OFICINA COORDINADOR ADMINISTRACIÓN Y LOGISTICA) | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,990.07 | 7,275.98 |
| 67296 | CREDENZA CON ESTRUCTURA MACIZA COLOR OSCURO CAOBA O MAHOGANY, PUERTAS ABATIBLES O CORREDIZAS, CON SUS LLAVES, DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE LARGO X 0.74 MTS DE ALTO. (OFICINA COORDINADOR ADMINISTRACIÓN Y LOGISTICA) | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 8,771.83 | | | 182.75 | 3,106.74 | 5,665.09 |
| | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67298 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS (OFICINA COORDINADOR ADMINISTRACIÓN Y LOGISTICA) CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22 MTS. (OFICINA COORDINADOR ADMINISTRACIÓN Y LOGISTICA) | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 8,777.43 | | | 182.86 | 3,108.62 | 5,668.81 |
| 67305 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67306 | RUEDAS. (DEPARTAMENTO DE COMPRAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67307 | (DEPARTAMENTO DE COMPRAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67308 | RUEDAS. (DEPARTAMENTO DE COMPRAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67309 | (DEPARTAMENTO DE COMPRAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67310 | RUEDAS. (DEPARTAMENTO DE COMPRAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67311 | (DEPARTAMENTO DE COMPRAS) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | DIV- COMPRAS | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67312 | (DEPARTAMENTO DE COMPRAS) SILLAS DE VISITAS ESTACIONARIA CON | DIV- COMPRAS | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|----------|
| 67313 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (DEPARTAMENTO DE COMPRAS) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67314 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67315 | BASE CROMADA TIPO TRINEO O TACO FIJO. (DEPARTAMENTO DE COMPRAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, CABEZAL EN MALLA, ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67316 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, CABEZAL EN MALLA, ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67317 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, CABEZAL EN MALLA, ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) | COLECTURA SAN | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, CABEZAL EN MALLA, ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) | JOSE DE OCOA | | | | | | | | | | |
| 67318 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES,ACOLCHADO EN TELA,ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR | ADM DE SAMANA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67319 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES,ASIENTO ACOLCHADO EN TELA,ESPALDAR MALLA CON SOPORTE LUMBAR | ADM LOCAL SALCEDO | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67320 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, CABEZAL EN MALLA, | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67321 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, CABEZAL EN MALLA, ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67322 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, CABEZAL EN MALLA, ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DIV- COMPRAS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67323 | (DEPARTAMENTO DE COMPRAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DIV- COMPRAS | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67324 | (DEPARTAMENTO DE COMPRAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DIV- COMPRAS | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67325 | (DEPARTAMENTO DE COMPRAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE | DIV- COMPRAS | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67326 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE | DIV- COMPRAS | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67327 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE | DIV- COMPRAS | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67328 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) SILLÓN GERENCIAL | DIV- COMPRAS | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67329 | CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67330 | CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DEPARTAMENTO DE COMPRAS) | DIV- COMPRAS | 25/01/2019 | 4 | | | 16,781.37 | | | 349.61 | 5,943.37 | 10,838.00 |
| 67331 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. (DEPARTAMENTO DE COMPRAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67332 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67333 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67334 | NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67335 | (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67336 | (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67337 | BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67338 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67339 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67340 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67341 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67342 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67343 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67344 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67345 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67346 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67347 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67348 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67349 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67350 | TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67351 | TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67352 | (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67353 | (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67354 | (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67355 | PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67356 | PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67357 | PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67358 | AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67359 | AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67360 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67361 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67362 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA OGC | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67363 | ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR Y APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67364 | SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67365 | TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67366 | (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67367 | (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67368 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67369 | SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 6737 | ANAQUEL | DEPARTAMENTO | 30/06/2002 | 4 | 542474 | | 5,000.00 | | | | 4,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | VEHIC MOTOR | | | | | | | | | | |
| 67370 | SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67371 | SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67372 | SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67373 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67374 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67375 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67376 | ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67377 | ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67381 | ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |
| 67382 | ERGONOMICO ACOLCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS FIJOS, ASIENTO | GERENCIA OGC | 25/01/2019 | 4 | | | 15,811.71 | | | 329.41 | 5,599.97 | 10,211.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67383 | ESTACIONARIA CROMADA CON TACOS FIJOS. (DISTINTAS AREAS) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (DISTINTAS AREAS) | ADM LOCAL BANÍ | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67384 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | GERENCIA DE PLANES SELECTIVOS | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67385 | NEUMÁTICA CROMADA CON SUS RUEDAS. (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO VOLADIZO. | ADM LOCAL BANÍ | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67386 | (DISTINTAS AREAS) SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO VOLADIZO. | ADM LOCAL BANÍ | 25/01/2019 | 4 | | | 12,712.14 | | | 264.84 | 4,502.26 | 8,209.88 |
| 67387 | (DISTINTAS AREAS) SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 19,482.98 | | | 405.90 | 6,900.24 | 12,582.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67388 | CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. (OFICINA COORDINADOR DE ADMINISTRACION Y LOGISTICA) SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO VOLADIZO. (OFICINA COORDINADOR DE ADMINISTRACION Y LOGISTICA) | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 17,899.01 | | | 372.90 | 6,339.27 | 11,559.74 |
| 67389 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO VOLADIZO. (OFICINA COORDINADOR DE | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 17,899.01 | | | 372.90 | 6,339.27 | 11,559.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67390 | ADMINISTRACION Y LOGISTICA) SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. (OFICINA COORDINADOR DE ADMINISTRACION Y LOGISTICA) | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 18,235.31 | | | 379.90 | 6,458.30 | 11,777.01 |
| 67391 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. (OFICINA COORDINADOR DE ADMINISTRACION Y LOGISTICA) | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 18,235.31 | | | 379.90 | 6,458.30 | 11,777.01 |
| 67392 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 18,235.31 | | | 379.90 | 6,458.30 | 11,777.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67393 | ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. (OFICINA COORDINADOR DE ADMINISTRACION Y LOGISTICA) SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. (OFICINA COORDINADOR DE ADMINISTRACION Y LOGISTICA) | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 18,235.31 | | | 379.90 | 6,458.30 | 11,777.01 |
| 67394 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, CABEZAL EN MALLA, ESTRUCTURA METÁLICA Y POLIURETANO, | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67395 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (OFICINA COORDINADOR DE ADMINISTRACION Y LOGISTICA) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.73 MTS DE LARGO. (OFICINA COORDINADOR DE ADMINISTRACION Y LOGISTICA) | GERENCIA APOYO LOGISTICA | 25/01/2019 | 4 | | | 20,929.07 | | | 436.02 | 7,412.34 | 13,516.73 |
| 67396 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCION DE SEGURIDAD FISICA) | DIV- SEGURIDAD | 25/01/2019 | 4 | | | 15,234.39 | | | 317.38 | 5,395.46 | 9,838.93 |
| 67397 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | DIV- SEGURIDAD | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67398 | ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (SECCION DE SEGURIDAD FISICA) | DIV- SEGURIDAD | 25/01/2019 | 4 | | | 14,741.15 | | | 307.11 | 5,220.87 | 9,520.28 |
| 67399 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (SECCION DE SEGURIDAD FISICA) | DIV- SEGURIDAD | 25/01/2019 | 4 | | | 16,781.37 | | | 349.61 | 5,943.37 | 10,838.00 |
| 67404 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. (SECCION DE SEGURIDAD FISICA) | DIV- COMPRAS | 25/01/2019 | 4 | | | 31,651.59 | | | 659.41 | 11,209.97 | 20,441.62 |
| | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67405 | HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. | DIV- COMPRAS | 25/01/2019 | 4 | | | 31,651.59 | | | 659.41 | 11,209.97 | 20,441.62 |
| 67406 | ESTACION MODULAR TIPO | DIV- COMPRAS | 25/01/2019 | 4 | | | 31,651.59 | | | 659.41 | 11,209.97 | 20,441.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67407 | CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. | DIV- COMPRAS | 25/01/2019 | 4 | | | 31,651.59 | | | 659.41 | 11,209.97 | 20,441.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67408 | PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. | DIV- COMPRAS | 25/01/2019 | 4 | | | 31,651.59 | | | 659.41 | 11,209.97 | 20,441.62 |
| 67409 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR | DIV- COMPRAS | 25/01/2019 | 4 | | | 31,651.59 | | | 659.41 | 11,209.97 | 20,441.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67410 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. | DIV- COMPRAS | 25/01/2019 | 4 | | | 31,651.59 | | | 659.41 | 11,209.97 | 20,441.62 |
| 6748 | ARCHIVO | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 498860 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6756 | ARMARIO 2 PUERTAS | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 27239 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6757 | CALCULADORA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 26980 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 676 | CORTINA DE MADERA VENECIANA | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496443 | | 4,191.75 | | | | 3,691.75 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 6774 | MESA DE PC TIPO TORRE | GERENCIA FINANZAS | 30/06/2002 | 4 | 27479 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 6792 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542489 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 6796 | MESA METAL Y FORMICA | ADM LOCAL BANI | 30/06/2002 | 4 | 496654 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 67971 | CARROS PARA LIMPIEZA CONSTRUID | ADM LOCAL MOCA | 28/01/2019 | 4 | | | 13,859.10 | | | 288.73 | 4,908.41 | 8,950.69 |
| 67972 | CARROS PARA LIMPIEZA CONSTRUIDOS EN POLIPROPILENO, CON LAS SIGUIENTES DIMENSIONES | ADM LOCAL MOCA | 28/01/2019 | 4 | | | 13,859.10 | | | 288.73 | 4,908.41 | 8,950.69 |
| 67973 | NEVERA EJECUTICA MIDEA COLO GRIS O BLANCA DE 0.51 MT X 0.54 MT X 0.85 MT | COLECTURIA DE SANTIAGO RODRIGUEZ | 31/01/2019 | 4 | | | 10,590.50 | | | 220.64 | 3,750.82 | 6,839.68 |
| 67974 | NEVERA EJECUTICA MIDEA COLO GRIS O BLANCA DE 0.51 MT X 0.54 MT X 0.85 MT | ADM LOCAL ZONA ORI | 31/01/2019 | 4 | 605865 | | 10,590.50 | | | 220.64 | 3,750.82 | 6,839.68 |
| 67975 | BEBEDERO DAIWA DE AGUA FRIA Y CALIENTE, COLOR NEGRO O GRIS CON BOTELLON INTEGRADO | COLECTURIA DE SANTIAGO RODRIGUEZ | 31/01/2019 | 4 | | | 11,322.10 | | | 235.88 | 4,009.96 | 7,312.14 |
| 67976 | BEBEDERO DAIWA DE AGUA FRIA Y CALIENTE, COLOR NEGRO O GRIS CON BOTELLON INTEGRADO | GERENCIA DE REGIMENES ESPECIALES | 31/01/2019 | 4 | | | 11,322.10 | | | 235.88 | 4,009.96 | 7,312.14 |
| 67980 | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACION, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 | RECURSOS HUMANOS | 30/04/2019 | 4 | | | 283,302.98 | | 0.01 | 5,902.14 | 82,630.09 | 200,672.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 67981 | VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. UNIDAD NO. 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 | RECURSOS HUMANOS | 30/04/2019 | 4 | | | 290,289.44 | | | 6,047.70 | 84,667.80 | 205,621.64 |
| 67982 | VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. UNIDAD NO. 3 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 | RECURSOS HUMANOS | 30/04/2019 | 4 | | | 360,346.63 | | | 7,507.22 | 105,101.08 | 255,245.55 |
| 67983 | VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. UNIDAD NO. 7 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA | RECURSOS HUMANOS | 30/04/2019 | 4 | | | 293,615.28 | | | 6,116.98 | 85,637.85 | 207,977.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67984 | DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. CARRITO CONVERTIBLE:ALUM INIO ASISTIDA MANO CON RUEDAS OPORTA 1000 LB DE PESO | DPTO- MANTENIMIENTO | 05/02/2019 | 4 | | | 14,956.50 | | | 311.59 | 4,985.46 | 9,971.04 |
| 67988 | ESCALERA DE 8 PIES TIJERA DE FIBRA DE VIDRIO 225 LBS. | ALMACEN NUEVOS ACTIVOS | 06/02/2019 | 4 | | | 9,350.60 | | | 194.80 | 3,116.84 | 6,233.76 |
| 67989 | ESCALERA DE 8 PIES TIJERA DE FIBRA DE VIDRIO 225 LBS. | ALMACEN NUEVOS ACTIVOS | 06/02/2019 | 4 | | | 9,350.62 | | | 194.80 | 3,116.86 | 6,233.76 |
| 6799 | ANAQUEL | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 542471 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 67990 | ESCALERA DE 10 PIES TIERA DE FIBRA DE VIDRIO 300 LBS. | ALMACEN NUEVOS ACTIVOS | 06/02/2019 | 4 | | | 13,474.13 | | | 280.71 | 4,491.36 | 8,982.77 |
| 67991 | ESCALERA DE 10 PIES TIERA DE FIBRA DE VIDRIO 300 LBS. | ALMACEN NUEVOS ACTIVOS | 06/02/2019 | 4 | | | 13,474.13 | | | 280.71 | 4,491.36 | 8,982.77 |
| 67992 | ESCALERA DE 14 PIES DE EXTENSION DE FIBRA 300 LBS. | DPTO- MANTENIMIENTO | 06/02/2019 | 4 | | | 22,152.00 | | | 461.50 | 7,384.00 | 14,768.00 |
| 67993 | ESCALERA DE 14 PIES DE EXTENSION DE FIBRA 300 LBS. | ALMACEN NUEVOS ACTIVOS | 06/02/2019 | 4 | | | 22,152.00 | | | 461.50 | 7,384.00 | 14,768.00 |
| 67996 | LOTE 2.A (ADMINISTRACIÓN LOCAL SALCEDO). ESCRITORIO OPERACIONAL EN ESTRUCTURA | ADM LOCAL SALCEDO | 06/02/2019 | 4 | | | 10,177.50 | | | 212.03 | 3,392.48 | 6,785.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67997 | METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO CON HORADACIONES PARA CABLEADO, CON DIMENSIONES: 1.40 MTS X 0.70 MTS LOTE 2.A (ADMINISTRACIÓN LOCAL SALCEDO). ESCRITORIO OPERACIONAL EN ESTRUCTURA | ADM LOCAL SALCEDO | 06/02/2019 | 4 | | | 10,177.50 | | | 212.03 | 3,392.48 | 6,785.02 |
| 67998 | METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO CON HORADACIONES PARA CABLEADO, CON DIMENSIONES: 1.40 MTS X 0.70 MTS LOTE 5.A (ADMINISTRACIÓN LOCAL MAO). ESCRITORIO OPERACIONAL DE ESTRUCTURA | ADM LOCAL MAO | 06/02/2019 | 4 | | | 10,177.50 | | | 212.03 | 3,392.48 | 6,785.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 67999 | DE 1.40 MTS DE ANCHO. LOTE 5.A (ADMINISTRACIÓN LOCAL MAO). ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES DE 1.40 MTS DE ANCHO. | ADM LOCAL MAO | 06/02/2019 | 4 | | | 10,177.50 | | | 212.03 | 3,392.48 | 6,785.02 |
| 68000 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | ADM LOCAL SAN FCO M | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68001 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | DIV-GESTION DE SERVICIOS | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68002 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | DIV-GESTION DE SERVICIOS | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68003 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | ADMINISTRACION LOS PROCERES | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68004 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | ADMINISTRACION LOCAL SAN CARLOS | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68005 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | ADM LOCAL LOS MINA | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68006 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | ADM LOCAL ZONA ORI | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68007 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | ADM LOCAL HERRERA | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68008 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | LA FERIA | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68009 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | ADM LOCAL SANTIAGO | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68010 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. | ADM LOCAL LA VEGA | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68011 | STAND EN MATERIAL | ADM LOCAL BONAO | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68012 | ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. STAND EN MATERIAL | ADM LOCAL LA ROMANA | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68013 | ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. STAND EN MATERIAL | ADM LOCAL HIGUEY | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68014 | ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. STAND EN MATERIAL | ADM LOCAL SAN CRISTOBAL | 06/02/2019 | 4 | | | 35,518.00 | | | 739.96 | 11,839.36 | 23,678.64 |
| 68015 | ALUCUBUN Y SINTRA 3/8, TAMAÑO 24"X72" CON CPU EN LA PARTE TRASERA. SAFCO CARRITO ARCHIVADOR | DIV- CREDITO Y COMPENSACIONES | 08/02/2019 | 4 | | | 29,264.00 | | | 609.67 | 9,754.72 | 19,509.28 |
| 68016 | COLOR GRIS 600 KG CAPACIDAD TOTAL. SAFCO CARRITO ARCHIVADOR | DIV- COMPRAS | 08/02/2019 | 4 | | | 29,264.00 | | | 609.67 | 9,754.72 | 19,509.28 |
| 68026 | COLOR GRIS 600 KG CAPACIDAD TOTAL. SILLÓN ORTOPÉDICO MOD WAU 609 | DIV-GESTION DE SERVICIOS | 11/02/2019 | 4 | | | 24,199.44 | | | 504.15 | 8,066.48 | 16,132.96 |
| 68028 | TANQUE PRESURIZADO DE 65 GALONES | GERENCIA APOYO LOGISTICA | 15/02/2019 | 4 | | | 35,942.80 | | | 748.81 | 11,980.96 | 23,961.84 |
| 68030 | MÁQUINA VERIFICADORA DE DINERO | ADM LOCAL VILLA MELLA | 21/02/2019 | 4 | | | 11,210.00 | | | 233.54 | 3,736.64 | 7,473.36 |
| 68031 | ACCUBANKER D430 TRITURADORA DE PAPEL DE 24-26 HOJAS HSM BS25S | DEPARTAMENTO REGISTRO | 21/02/2019 | 4 | | | 19,942.00 | | | 415.46 | 6,647.36 | 13,294.64 |
| 68032 | TRITURADORAS DE | CONTRIBUYENTES GERENCIA DE | 21/02/2019 | 4 | | | 113,685.00 | | | 2,368.44 | 37,895.04 | 75,789.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68033 | PAPEL CON CAPACIDAD INDUSTRIAL SWINGLE LS-3230 TRITURADORAS DE PAPEL CON CAPACIDAD INDUSTRIAL SWINGLE LS-3230 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/02/2019 | 4 | | | 113,685.00 | | | 2,368.44 | 37,895.04 | 75,789.96 |
| 68034 | PAPEL CON CAPACIDAD INDUSTRIAL SWINGLE LS-3230 TRITURADORAS DE PAPEL CON CAPACIDAD INDUSTRIAL SWINGLE LS-3230 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/02/2019 | 4 | | | 113,685.00 | | | 2,368.44 | 37,895.04 | 75,789.96 |
| 68035 | PAPEL CON CAPACIDAD INDUSTRIAL SWINGLE LS-3230 TRITURADORAS DE PAPEL CON CAPACIDAD INDUSTRIAL SWINGLE LS-3230 | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/02/2019 | 4 | | | 113,685.00 | | | 2,368.44 | 37,895.04 | 75,789.96 |
| 68036 | TRITURADORA DE PAPEL DE 24-26 HOJAS HSM BS | ADM. LOCAL BAVARO PUNTA CANA | 21/02/2019 | 4 | | | 14,292.84 | | | 297.77 | 4,764.32 | 9,528.52 |
| 68037 | TRITURADORA DE PAPEL DE 24-26 HOJAS HSM BS | ADM. LOCAL BAVARO PUNTA CANA | 21/02/2019 | 4 | | | 14,292.84 | | | 297.77 | 4,764.32 | 9,528.52 |
| 68038 | PANTALLA DE PROYECCIÓN ELÉCTRICA 76 PULGADAS.TIEMPO MÍNIMO DE GARANTÍA UN (1) | DPTO- MANTENIMIENTO | 22/02/2019 | 4 | | | 12,700.00 | | | 264.58 | 4,233.28 | 8,466.72 |
| 68041 | UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS TIPO SPLIT MARCA CARRIER, UNIDAD EVAPORADORA TIPO DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 17, | GERENCIA OGC | 26/02/2019 | 4 | | | 324,160.75 | | | 6,615.53 | 52,924.23 | 271,236.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68042 | CERTIFICACION UL/ETL Y AHRI. UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS TIPO SPLIT MARCA CARRIER, UNIDAD EVAPORADORA TIPO DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL/ETL Y AHRI. | GERENCIA OGC | 26/02/2019 | 4 | | | 324,160.75 | | | 6,615.53 | 52,924.23 | 271,236.52 |
| 68043 | CERTIFICACION UL/ETL Y AHRI. UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS TIPO SPLIT MARCA CARRIER, UNIDAD EVAPORADORA TIPO CASSETTE, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL/ETL Y AHRI. | GERENCIA OGC | 26/02/2019 | 4 | | | 241,560.75 | | | 4,929.81 | 39,438.48 | 202,122.27 |
| 68044 | CERTIFICACION UL/ETL Y AHRI. UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS TIPO SPLIT MARCA CARRIER, UNIDAD EVAPORADORA TIPO CASSETTE, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL/ETL Y AHRI. | GERENCIA OGC | 26/02/2019 | 4 | | | 241,560.75 | | | 4,929.81 | 39,438.48 | 202,122.27 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68045 | UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS TIPO SPLIT MARCA CARRIER, UNIDAD EVAPORADORA TIPO CASSETTE, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL/ETL Y AHRI. | GERENCIA OGC | 26/02/2019 | 4 | | | 241,560.75 | | | 4,929.81 | 39,438.48 | 202,122.27 |
| 68046 | UNIDAD ACONDICIONADORA DE AIRE DE 3 TONELADAS TIPO SPLIT MARCA CARRIER, UNIDAD EVAPORADORA TIPO DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL/ETL Y AHRI. | GERENCIA OGC | 26/02/2019 | 4 | | | 147,160.75 | | | 3,003.28 | 24,026.24 | 123,134.51 |
| 68051 | MÁQUINA CONTADORA DE DINERO CASSIDA 5520 | ADM LOCAL VILLA MELLA | 28/02/2019 | 4 | | | 18,855.22 | | | 392.82 | 6,285.12 | 12,570.10 |
| 68055 | SILLÓN GERENCIAL BALANCE EN PIEL GENUINA COLOR NEGRO ESPALDAR MEDIO ERGONOMICO BRAZOS FIJOS ACOLCHADOS CON BASE CROMADA GIRATORIA CON | ADM LOCAL HIGUEY | 28/02/2019 | 4 | | | 27,929.12 | | | 581.86 | 9,309.76 | 18,619.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68056 | SUS RUEDAS LINEA PREMIUM SOPORTA HASTA 250 LIBRAS GARANTIA DE 1 AÑO Y 6 MESES (OFICINA ADM. LOCAL 4.) SILLÓN GERENCIAL BALANCE EN PIEL GENUINA COLOR NEGRO ESPALDAR MEDIO ERGONOMICO BRAZOS FIJOS ACOLCHADOS CON BASE CROMADA GIRATORIA CON SUS RUEDAS LINEA PREMIUM SOPORTA HASTA 250 LIBRAS GARANTIA DE 1 AÑO Y 6 MESES (OFICINA ADM. LOCAL 4.) | ADM LOCAL HIGUEY | 28/02/2019 | 4 | | | 27,929.12 | | | 581.86 | 9,309.76 | 18,619.36 |
| 68057 | SILLÓN GERENCIAL BALANCE EN PIEL GENUINA COLOR NEGRO ESPALDAR MEDIO ERGONOMICO BRAZOS FIJOS ACOLCHADOS CON BASE CROMADA GIRATORIA CON SUS RUEDAS LINEA PREMIUM SOPORTA HASTA 250 LIBRAS GARANTIA DE 1 AÑO Y 6 MESES (OFICINA ADM. LOCAL 4.) | ADM LOCAL HIGUEY | 28/02/2019 | 4 | | | 27,929.13 | | | 581.86 | 9,309.76 | 18,619.37 |
| 68058 | SILLÓN GERENCIAL BALANCE EN PIEL GENUINA COLOR NEGRO ESPALDAR MEDIO ERGONOMICO | ADM LOCAL HIGUEY | 28/02/2019 | 4 | | | 27,929.13 | | | 581.86 | 9,309.76 | 18,619.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68063 | BRAZOS FIJOS ACOLCHADOS CON BASE CROMADA GIRATORIA CON SUS RUEDAS LINEA PREMIUM SOPORTA HASTA 250 LIBRAS GARANTIA DE 1 AÑO Y 6 MESES (OFICINA ADM. LOCAL 4.) SILLON OPERACIONAL FLUENT CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMATICA COLOR NEGRO CON SUS RUEDAS | ADM LOCAL HIGUEY | 28/02/2019 | 4 | | | 15,955.72 | | | 332.41 | 5,318.56 | 10,637.16 |
| 68064 | SILLON OPERACIONAL FLUENT CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMATICA COLOR NEGRO CON SUS RUEDAS | ADM LOCAL HIGUEY | 28/02/2019 | 4 | | | 15,955.72 | | | 332.41 | 5,318.56 | 10,637.16 |
| 68065 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS | ALMACEN NUEVOS ACTIVOS | 28/02/2019 | 4 | | | 9,729.09 | | | 202.69 | 3,243.04 | 6,486.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68066 | CORREDIZAS CON SUS LLAVES, DE 1.20 MTS RECURSOS HUMANOS) CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SUS LLAVES, DE 1.20 MTS RECURSOS HUMANOS) | ALMACEN NUEVOS ACTIVOS | 28/02/2019 | 4 | | | 9,729.09 | | | 202.69 | 3,243.04 | 6,486.05 |
| 68067 | CREDENSA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSION MÁXIMA DE 1.20 MTS DE ANCHO (SECCIÓN REVISIÓN Y CALIDADES AUDITORIA) | ALMACEN DE DESCARGO | 28/02/2019 | 4 | | | 9,729.09 | | | 202.69 | 3,243.04 | 6,486.05 |
| 68069 | ARMARIO ALTO STEELFILE TIPO LOCKER 12 PUERTAS DE METAL GRIS, CON PORTA CANDADOS Y SIN CERRADURA. | GERENCIA APOYO LOGISTICA | 28/02/2019 | 4 | | | 11,900.78 | | | 247.93 | 3,966.88 | 7,933.90 |
| 68072 | LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 47,870.71 | | | 997.31 | 14,959.65 | 32,911.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68073 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 47,870.71 | | | 997.31 | 14,959.65 | 32,911.06 |
| 68074 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 47,870.71 | | | 997.31 | 14,959.65 | 32,911.06 |
| 68075 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 47,870.71 | | | 997.31 | 14,959.65 | 32,911.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68076 | NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 47,870.71 | | | 997.31 | 14,959.65 | 32,911.06 |
| 68077 | NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 40,073.27 | | | 834.86 | 12,522.90 | 27,550.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68078 | DISTRIBUCIÓN. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 40,073.27 | | | 834.86 | 12,522.90 | 27,550.37 |
| 68079 | DISTRIBUCIÓN. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 40,073.27 | | | 834.86 | 12,522.90 | 27,550.37 |
| 68080 | DISTRIBUCIÓN. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 40,073.27 | | | 834.86 | 12,522.90 | 27,550.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68081 | MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 40,073.27 | | | 834.86 | 12,522.90 | 27,550.37 |
| 68082 | MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE IV SALCEDO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SALCEDO | 06/03/2019 | 4 | | | 40,073.27 | | | 834.86 | 12,522.90 | 27,550.37 |
| 68083 | ESCRITORIO EJECUTIVO CON | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 28,434.17 | | | 592.38 | 8,885.70 | 19,548.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68085 | TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL EN CRISTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60MTS A 1.80 MTS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 MTS DE ANCHO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,959.88 | | | 270.00 | 4,050.00 | 8,909.88 |
| 68086 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 0.80 MTS ANCHO X 1.83 MTS DE ALTO. | ADM LOCAL | 07/03/2019 | 4 | | | 12,959.88 | | | 270.00 | 4,050.00 | 8,909.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS DE PROFUNDIDAD X 0.80 MTS ANCHO X 1.83 MTS DE ALTO. | SALCEDO | | | | | | | | | | |
| 68087 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZA, CON LLAVES, CON DIMENSIONES ENTRE 1.60 Y 1.80 MTS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,520.65 | 7,745.40 |
| 68088 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.60 MTS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,520.65 | 7,745.40 |
| 68089 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,520.65 | 7,745.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68090 | MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, DIMENSIONES 1.60 MTS. CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, DIMENSIONES 1.60 MTS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,520.65 | 7,745.40 |
| 68091 | MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, DIMENSIONES 1.60 MTS. CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, DIMENSIONES 1.60 MTS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,520.65 | 7,745.40 |
| 68094 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68095 | CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68096 | CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68097 | CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68098 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68099 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 681 | ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496496 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 68100 | ARCHIVO 4 GAVETAS | | | | | | | | | | | |
| 68100 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68101 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68102 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68103 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68104 | NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68105 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68106 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68107 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68108 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68109 | APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68110 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68111 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68112 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68113 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68114 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68115 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68116 | LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68117 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68118 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68119 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68120 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68121 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68122 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68123 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68124 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68125 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68126 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68127 | BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68128 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68129 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68130 | CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68131 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68132 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68133 | ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68134 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68135 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68136 | ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68137 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68138 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68139 | BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68140 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68141 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68142 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68143 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68144 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68145 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68146 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68147 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68148 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68149 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68150 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68151 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68152 | BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68153 | BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68154 | BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68155 | NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68156 | NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68157 | NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL SALCEDO | 07/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68159 | ACORCHADOS CROMADOS, CON BASE TIPO TRINEO O TACO FIJO. NEVERA EJECUTIVA DE 1 PUERTA DE 4 PIES MARCA GENERAL ELETRIC. PLATEADA. | ADM LOCAL LOS MINA | 07/03/2019 | 4 | | | 13,319.84 | | | 277.50 | 4,162.50 | 9,157.34 |
| 68161 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.77 MTS ANCHO X 2.20 MTS DE ALTO. AREA ESPERA VEHICULO DE MOTOR | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 8,431.10 | | | 175.65 | 2,634.75 | 5,796.35 |
| 68162 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.77 MTS ANCHO X 2.20 MTS DE ALTO. AREA ESPERA VEHICULO DE MOTOR | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 8,431.10 | | | 175.65 | 2,634.75 | 5,796.35 |
| 68163 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.77 MTS | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 8,431.10 | | | 175.65 | 2,634.75 | 5,796.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68164 | ANCHO X 2.20 MTS DE ALTO. AREA LOBBY RECEPCIÓN ADMINISTRACIÓN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.77 MTS ANCHO X 2.20 MTS DE ALTO. AREA LOBBY RECEPCIÓN ADMINISTRACIÓN | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 8,431.10 | | | 175.65 | 2,634.75 | 5,796.35 |
| 68165 | ANCHO X 2.20 MTS DE ALTO. AREA LOBBY RECEPCIÓN ADMINISTRACIÓN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.77 MTS ANCHO X 2.20 MTS DE ALTO. AREA LOBBY RECEPCIÓN ADMINISTRACIÓN | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 8,431.10 | | | 175.65 | 2,634.75 | 5,796.35 |
| 68166 | ANCHO X 2.21 MTS DE ALTO. AREA DE CAJA ADMINISTRACIÓN SUMINISTRO E | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,655.00 | 5,841.00 |
| 68167 | ANCHO X 2.21 MTS DE ALTO. AREA DE CAJA ADMINISTRACIÓN SUMINISTRO E | ADM LOCAL ZONA | 08/03/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,655.00 | 5,841.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68168 | INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.82 MTS ANCHO X 2.21 MTS DE ALTO. AREA DE CAJA ADMINISTRACIÓN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.82 MTS ANCHO X 2.21 MTS DE ALTO. AREA DE CAJA | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,655.00 | 5,841.00 |
| 68169 | INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.82 MTS ANCHO X 2.21 MTS DE ALTO. AREA DE CAJA ADMINISTRACIÓN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.82 MTS ANCHO X 2.21 MTS DE ALTO. AREA DE CAJA | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,655.00 | 5,841.00 |
| 68170 | INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 11,243.04 | | | 234.23 | 3,513.45 | 7,729.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68171 | CINCO HILOS COLOR ROSE, DE MEDIDA: 2.22 MTS ANCHO X 2.20 MTS DE ALTO. AREA FRENTE A RECAUDACIÓN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.22 MTS ANCHO X 2.20 MTS DE ALTO. AREA FRENTE A RECAUDACIÓN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.22 MTS ANCHO X 2.20 MTS DE ALTO. AREA FRENTE A RECAUDACIÓN | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 11,243.04 | | | 234.23 | 3,513.45 | 7,729.59 |
| 68172 | CINCO HILOS COLOR ROSE, DE MEDIDA: 2.22 MTS ANCHO X 2.20 MTS DE ALTO. AREA FRENTE A RECAUDACIÓN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.22 MTS ANCHO X 2.20 MTS DE ALTO. AREA FRENTE A RECAUDACIÓN SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.22 MTS ANCHO X 2.20 MTS DE ALTO. AREA FRENTE A RECAUDACIÓN | ADM LOCAL ZONA ORI | 08/03/2019 | 4 | | | 11,243.04 | | | 234.23 | 3,513.45 | 7,729.59 |
| 68173 | ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.80 | | | 515.56 | 7,733.40 | 17,013.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68174 | PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.82 | | | 515.56 | 7,733.40 | 17,013.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68175 | GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.84 | | | 515.56 | 7,733.40 | 17,013.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68176 | MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.84 | | | 515.56 | 7,733.40 | 17,013.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68177 | CRISTAL ESTACION MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AEREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.84 | | | 515.56 | 7,733.40 | 17,013.44 |
| 68178 | ESTACION MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.84 | | | 515.56 | 7,733.40 | 17,013.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68179 | PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.84 | | | 515.56 | 7,733.40 | 17,013.44 |
| | ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68180 | 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.84 | | | 515.56 | 7,733.40 | 17,013.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68181 | TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.84 | | | 515.56 | 7,733.40 | 17,013.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68182 | COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACION MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AEREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL | CENTRO MASIVO VEHICULO MOTOR | 08/03/2019 | 4 | | | 24,746.84 | | | 515.56 | 7,733.40 | 17,013.44 |
| 68183 | CREDENZA PROJECTION ESTRUCTURA EN | ADM LOCAL ZONA ORI | 12/03/2019 | 4 | | | 11,356.32 | | | 236.59 | 3,548.85 | 7,807.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68184 | MADERA COLOR CEREZO CON PUERTAS CORREDIZAS CON SU LLAVÍN CON DIMENSIONES ENTRE 1.30 MTS A 1.40 MTS LOTE IX AUDITORES: ANAQUEL EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 12/03/2019 | 4 | | | 35,504.31 | | | 739.67 | 11,095.05 | 24,409.26 |
| 68185 | LOTE IX AUDITORES: ANAQUEL EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 12/03/2019 | 4 | | | 47,870.71 | | | 997.31 | 14,959.65 | 32,911.06 |
| 68186 | UNIDAD ACONDICIONADORA DE AIRE DE TGM DE 1.5 TONS. DE REFRIGERACIÓN TIPO SPLIT | ADM LOCAL SALCEDO | 12/03/2019 | 4 | | | 43,863.40 | | | 913.82 | 13,707.30 | 30,156.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68187 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA, CON SUPERFICIE LISA Y CINCO HILOS, COLOR MAHOGANY CON LAS DIMENSIONES EN HUECO: (3.125 MTS DE ANCHO X 2.505 MTS. DE ALTO). | DIV- CREDITO Y COMPENSACIONES | 12/03/2019 | 4 | | | 19,939.88 | | | 415.42 | 6,231.19 | 13,708.69 |
| 68188 | BEBEDERO GENERAL ELECTRIC NEGRO,BOTELLON OCULTO,AGUA FRIA/CALIENTE/AMBI ENTE | DIV- ADM INVENTARIOS | 12/03/2019 | 4 | | | 15,817.90 | | | 329.54 | 4,943.10 | 10,874.80 |
| 68189 | TRITURADORA INDUSTRIAL LS 3230 | DPTO- MANTENIMIENTO | 12/03/2019 | 4 | | | 89,040.00 | | | 1,855.00 | 27,825.00 | 61,215.00 |
| 68190 | TRITURADORA INDUSTRIAL LS 3230 | DPTO- MANTENIMIENTO | 12/03/2019 | 4 | | | 89,040.00 | | | 1,855.00 | 27,825.00 | 61,215.00 |
| 68191 | ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 9,164.18 | | | 190.92 | 2,863.80 | 6,300.38 |
| 68192 | ESCRITORIO CON TOPE COLOR ROBLE | GERENCIA FISCALIZACION EXT. | 14/03/2019 | 4 | | | 9,164.18 | | | 190.92 | 2,863.80 | 6,300.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68193 | OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS (PROYECTO 60 AUDITORES) | GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 9,164.18 | | | 190.92 | 2,863.80 | 6,300.38 |
| 68194 | ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 9,164.18 | | | 190.92 | 2,863.80 | 6,300.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68195 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS (PROYECTO 60 AUDITORES) ESCRITORIO CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 9,164.18 | | | 190.92 | 2,863.80 | 6,300.38 |
| 68205 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 9,500.47 | | | 197.93 | 2,968.95 | 6,531.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68206 | COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60 MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60 MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 9,500.47 | | | 197.93 | 2,968.95 | 6,531.52 |
| 68211 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68212 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCION REVISION Y CALIDAD AUDITORIAS) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCION REVISION Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |
| 68213 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCION REVISION Y CALIDAD AUDITORIAS) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCION REVISION Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |
| 68214 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCION REVISION Y CALIDAD AUDITORIAS) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL, CON UNA DIMENSION DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCION REVISION Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68215 | CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |
| 68216 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68217 | FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |
| 68218 | FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68219 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |
| 68220 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |
| 68221 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA | ADMINISTRACION LOCAL LINCOLN | 14/03/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,741.25 | 6,030.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68236 | METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 8,777.43 | | | 182.86 | 2,742.90 | 6,034.53 |
| 68237 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20MTS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68238 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA | 14/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68243 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68244 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68245 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68246 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68247 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68248 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68249 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68250 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68251 | RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68252 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68253 | SILLÓN GERENCIAL | GERENCIA | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68254 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68255 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68256 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68257 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68258 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68259 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68260 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68261 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68262 | RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68263 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68264 | SILLÓN GERENCIAL | GERENCIA | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68265 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68266 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68267 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68268 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68269 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68270 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68271 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68272 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68273 | RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68274 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68275 | SILLÓN GERENCIAL | GERENCIA | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68276 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68277 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68278 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68279 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68280 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68281 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68282 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68283 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68284 | RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68285 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68286 | SILLÓN GERENCIAL | GERENCIA | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68287 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68288 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68289 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68290 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68291 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68292 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68293 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68294 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68295 | RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68296 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68297 | SILLÓN GERENCIAL | GERENCIA | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68298 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68299 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68300 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68301 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68302 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (PROYECTO 60 AUDITORES) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68303 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68304 | AUDITORES) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68305 | AUDITORES) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68306 | AUDITORES) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68307 | AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68308 | AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68309 | AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) SILLAS DE VISITAS ESTACIONARIA CON | GERENCIA FISCALIZACION EXT. | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68310 | ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) | GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68311 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68312 | BASE CROMADA TIPO TRINEO O TACO FIJO. (PROYECTO 60 AUDITORES) SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |
| 68313 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,760.70 | 10,473.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68314 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | COLECTURA SAN JOSE DE OCOA | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68315 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADMINISTRACION LOCAL LINCOLN | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68316 | CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68317 | CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68318 | REVISIÓN Y CALIDAD AUDITORIAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | ADMINISTRACION LOCAL LINCOLN | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68319 | REVISIÓN Y CALIDAD AUDITORIAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68320 | AUDITORIAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | COLECTURA SAN JOSE DE OCOA | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68321 | AUDITORIAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68322 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | COLECTURA SAN JOSE DE OCOA | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68323 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68324 | SILLAS DE VISITAS ESTACIONARIA CON | GERENCIA FISCALIZACION EXT. | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68327 | ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68328 | ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | COLECTURA SAN JOSE DE OCOA | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68329 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68330 | SILLAS DE VISITAS ESTACIONARIA EN MALLA | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68331 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68332 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|----------|
| 68333 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68334 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68335 | TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68336 | TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68337 | TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68338 | ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCION REVISION Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |
| 68339 | ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCION REVISION Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,972.59 | 8,739.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68340 | CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | ALMACEN DE DESCARGO | 14/03/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,606.65 | 10,134.50 |
| 68341 | SOFA DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. (SECCIÓN REVISIÓN Y CALIDAD AUDITORIAS) | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 16,781.37 | | | 349.61 | 5,244.15 | 11,537.22 |
| 68342 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68343 | CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68344 | SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68345 | ESTACION MODULAR TIPO CALL CENTER | GERENCIA FISCALIZACION EXT. GRANDES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68346 | COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68347 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68348 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68349 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68350 | TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68351 | PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68352 | 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68353 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68354 | CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 24,813.99 | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68355 | SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68356 | ESTACION MODULAR TIPO CALL CENTER | GERENCIA FISCALIZACION EXT. GRANDES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68358 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68359 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68360 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68361 | TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68362 | PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68363 | 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68364 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68365 | CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68366 | SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68367 | ESTACION MODULAR TIPO CALL CENTER | GERENCIA FISCALIZACION EXT. GRANDES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68368 | COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68369 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68370 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68371 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68372 | TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68373 | PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68374 | 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68375 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 68376 | CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 24,813.99 | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68377 | SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68378 | ESTACION MODULAR TIPO CALL CENTER | GERENCIA FISCALIZACION EXT. GRANDES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68379 | COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68380 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68381 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68382 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68383 | TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68384 | PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68385 | 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68386 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68387 | CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68388 | SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68389 | ESTACION MODULAR TIPO CALL CENTER | GERENCIA FISCALIZACION EXT. GRANDES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68390 | COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 68391 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68392 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68393 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68394 | TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68395 | PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68396 | 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68397 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68398 | CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68399 | SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| 68400 | ESTACION MODULAR TIPO CALL CENTER | GERENCIA FISCALIZACION EXT. GRANDES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68401 | COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | CONTRIBUYENTES | 14/03/2019 | 4 | | | 24,813.99 | | | 516.96 | 7,754.40 | 17,059.59 |
| | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68416 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN LA PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO. CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. (PROYECTO PARA 60 AUDITORES). | GERENCIA LEGAL | 15/03/2019 | 4 | | | 11,848.38 | 7,080.00 | | 394.34 | 5,915.10 | 13,013.28 |
| 68417 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.10 MTS DE ANCHO X 2.65 MTS DE ALTO. ENC. DEP. CONTROL Y VERIFICACIÓN | ALMACEN DE DESCARGO | 15/03/2019 | 4 | | | 15,186.60 | 7,080.00 | | 463.89 | 6,958.35 | 15,308.25 |
| 68419 | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS COLOR ROSE CON LAS SIGUIENTES DIMENSIONES EN HUECOS: 141 PULGADAS DE LARGO X 78 PULGADAS DE ALTO. (DIVIDIDA EN DOS). | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 19/03/2019 | 4 | | | 13,901.01 | | | 289.61 | 4,344.05 | 9,556.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 68420 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.13 MTS DE ANCHO X 1.55 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROBLE OSCURO O MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.03 MTS DE ANCHO X 1.55 MTS DE ALTO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 19/03/2019 | 4 | | | 12,431.10 | | | 258.98 | 3,884.70 | 8,546.40 |
| 68421 | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.97 MTS DE ANCHO X 1.50 MTS DE ALTO. | GERENCIA DE COBRANZA | 19/03/2019 | 4 | | | 12,099.60 | | | 252.08 | 3,781.13 | 8,318.47 |
| 68422 | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20 MTS DE ANCHO X 1.50 MTS DE ALTO. | GERENCIA DE COBRANZA | 19/03/2019 | 4 | | | 13,565.02 | | | 282.61 | 4,239.06 | 9,325.96 |
| 68424 | UNIDAD ACONDICIONADORA DE AIRE DE 2 TONELADAS TIPO SPLIT DE PARED MARCA CARRIER, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 19, CERTIFICACION UL/ETL Y AHRI. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 19/03/2019 | 4 | | | 71,640.75 | | | 1,462.06 | 11,696.48 | 59,944.27 |
| 68425 | CORTINA VENECIANA EN | DEPARTAMENTO REGISTRO | 20/03/2019 | 4 | | | 13,311.01 | | | 277.31 | 4,159.65 | 9,151.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68426 | MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.14 MTS DE ANCHO X 1.55 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.13 MTS DE ANCHO X 1.55 MTS DE ALTO. | CONTRIBUYENTES DEPARTAMENTO REGISTRO CONTRIBUYENTES | 20/03/2019 | 4 | | | 13,311.01 | | | 277.31 | 4,159.65 | 9,151.36 |
| 68429 | MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 1.55 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 1.55 MTS DE ALTO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 20/03/2019 | 4 | | | 13,311.01 | | | 277.31 | 4,159.65 | 9,151.36 |
| 68430 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68431 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68432 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-TRANSPORTACION | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68433 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO-MANTENIMIENTO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68434 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO-MANTENIMIENTO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68435 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 1ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-TRANSPORTACION | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68436 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 1ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE COBRANZA | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68437 | TERMOSTATO | GERENCIA DE | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68438 | DIGITAL, MARCA HONEYWELL, 1ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACION, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COBRANZA GERENCIA DE COBRANZA | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68439 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACION, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE COBRANZA | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68440 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACION, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68441 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO LADO A, EDIFICIO SEDE | GERENCIA DE COBRANZA | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68442 | CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68443 | CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | COMEDOR EMPLEADOS | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68444 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68445 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68446 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68447 | MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68448 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA APOYO LOGISTICA | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68449 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68450 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68451 | MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68452 | 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68453 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68454 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68455 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, | DPTO-MANTENIMIENTO | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68456 | 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA APOYO LOGISTICA | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68457 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA APOYO LOGISTICA | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68458 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA APOYO LOGISTICA | 21/03/2019 | 4 | | | 36,816.00 | | | 767.00 | 11,505.00 | 25,311.00 |
| 68459 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO-MANTENIMIENTO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68460 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68461 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68462 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68463 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- ALCOHOLES | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68464 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68465 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68466 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- ALCOHOLES | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68467 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68468 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68469 | TERMOSTATO | DPTO- | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | DIGITAL, MARCA HONEYWELL, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | MANTENIMIENTO | | | | | | | | | | |
| 68470 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68471 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68472 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- CREDITO Y COMPENSACIONES | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68473 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- CREDITO Y COMPENSACIONES | 21/03/2019 | 4 | | | 19,635.20 | | | 409.07 | 6,136.05 | 13,499.15 |
| 68474 | UNIDAD CONDENSADORA DE | DIV- CREDITO Y COMPENSACIONES | 21/03/2019 | 4 | | | 33,134.40 | | | 690.30 | 10,354.50 | 22,779.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68475 | ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68476 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- CREDITO Y COMPENSACIONES | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68477 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA OGC | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68478 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, | DEPARTAMENTO CONTROL GESTION | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68479 | MARCA LENNOX, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DEPARTAMENTO CONTROL GESTION | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 6848 | ARCHIVO METAL 4 GAVETAS | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538697 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 68480 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DEPARTAMENTO CONTROL GESTION | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68481 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DEPARTAMENTO CONTROL GESTION | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68482 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO A, | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68483 | EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68484 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68485 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68486 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV-GESTION DE SERVICIOS | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68487 | TERMOSTATO | GERENCIA DE | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68488 | DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68489 | DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68490 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA PLANES MASIVOS | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 68491 | DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | COOPERACION INTERNACIONAL | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68492 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68493 | MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | COOPERACION INTERNACIONAL | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68494 | MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA PLANIFICACION ESTRATEGICA | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68495 | MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | GERENCIA PLANIFICACION ESTRATEGICA | 21/03/2019 | 4 | | | 36,816.00 | | | 767.00 | 11,505.00 | 25,311.00 |
| 68496 | MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 36,816.00 | | | 767.00 | 11,505.00 | 25,311.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68497 | MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68498 | MARCA LENNOX, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68499 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACION, MARCA LENNOX, 6TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- VALORACION DE BIENES | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |
| 685 | ARCHIVO | ADMINISTRACION LOS PROCERES | 01/06/2003 | 4 | 538684 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6850 | EXTINTOR | DIV- SEGURIDAD | 30/06/2002 | 4 | 27107 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 68500 | MARCA LENNOX, 6TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 6TO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DIV- VALORACION DE BIENES | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68501 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | COMEDOR EMPLEADOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68502 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | COMEDOR EMPLEADOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68503 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | COMEDOR EMPLEADOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68504 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | COMEDOR EMPLEADOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68505 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | COMEDOR EMPLEADOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68506 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | COMEDOR EMPLEADOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68507 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | COMEDOR EMPLEADOS | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68508 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68509 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO A, EDIFICIO SEDE CENTRAL DE LA DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 157,658.87 | | | 3,284.56 | 49,268.40 | 108,390.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 6851 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. ARCHIVO DE 2 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496455 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 68510 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 7MO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DESPACHO | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68511 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DESPACHO | 21/03/2019 | 4 | | | 148,613.29 | | | 3,096.11 | 46,441.65 | 102,171.64 |
| 68512 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 7MO. PISO LADO B, EDIFICIO SEDE CENTRAL DE LA DGII. | DESPACHO | 21/03/2019 | 4 | | | 32,291.83 | | | 672.75 | 10,091.25 | 22,200.58 |
| 68513 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 184,332.48 | | | 3,840.26 | 57,603.90 | 126,728.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68514 | MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 184,332.48 | | | 3,840.26 | 57,603.90 | 126,728.58 |
| 68515 | MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 184,332.48 | | | 3,840.26 | 57,603.90 | 126,728.58 |
| 68516 | MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |
| 68517 | MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68518 | MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |
| 68519 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68520 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68521 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68522 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 168,249.96 | | | 3,505.21 | 52,578.15 | 115,671.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68523 | CENTER, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 168,249.96 | | | 3,505.21 | 52,578.15 | 115,671.81 |
| 68524 | CENTER, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 216,724.36 | | | 4,515.09 | 67,726.35 | 148,998.01 |
| 68525 | CENTER, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 216,724.36 | | | 4,515.09 | 67,726.35 | 148,998.01 |
| 68526 | CENTER, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 163,725.79 | | | 3,410.96 | 51,164.28 | 112,561.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68527 | CENTER, DGII. UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 3 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 216,724.36 | | | 4,515.09 | 67,726.35 | 148,998.01 |
| 68528 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |
| 68529 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |
| 68530 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68531 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |
| 68532 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |
| 68533 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, CENTRO DE SERVICIOS DE HAINA, DGII. | PUERTO HAINA ORIENTAL | 21/03/2019 | 4 | | | 184,332.48 | | | 3,840.26 | 57,603.90 | 126,728.58 |
| 68534 | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, CENTRO DE SERVICIOS DE HAINA, DGII. | PUERTO HAINA ORIENTAL | 21/03/2019 | 4 | | | 265,327.68 | | | 5,527.66 | 82,914.90 | 182,412.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 68535 | TERMOSTATO DIGITAL, MARCA HONEYWELL, CENTRO DE SERVICIOS DE HAINA, DGII. | PUERTO HAINA ORIENTAL | 21/03/2019 | 4 | | | 24,544.00 | | | 511.33 | 7,669.95 | 16,874.05 |
| 68536 | (LOTE II) TERMOSTATO DIGITAL, MARCA YORK, 4TO. PISO LADO B, EDIFICIO SEDE CENTRAL DGII. | GERENCIA PLANIFICACION ESTRATEGICA | 21/03/2019 | 4 | | | 150,460.87 | | | 3,134.60 | 47,019.00 | 103,441.87 |
| 68537 | (LOTE II) TERMOSTATO DIGITAL, MARCA YORK, 5TO. PISO LADO B, EDIFICIO SEDE CENTRAL DGII. | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 150,460.87 | | | 3,134.60 | 47,019.00 | 103,441.87 |
| 68538 | (LOTE II) SERPENTIN, MARCA CARRIER, 7MO. PISO LADO B, EDIFICIO SEDE CENTRAL, DGII | DPTO- MANTENIMIENTO | 21/03/2019 | 4 | | | 330,694.07 | | | 6,889.46 | 103,341.90 | 227,352.17 |
| 686 | ARCHIVO 4 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496457 | | 4,224.14 | | | | 3,724.14 | 500.00 |
| 6860 | INVERSOR | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 498265 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 6865 | ESCRITORIO MOD. GRIS TIPO L | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496626 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 687 | ARMARIO DE METAL 2 PUERTAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496430 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6875 | ARCHIVO | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501077 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6878 | ARMARIO | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501102 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 688 | ARCHIVO DE 2 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496474 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 6884 | ARMARIO | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501092 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6890 | ARMARIO | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501093 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6894 | SILLA VISITA PLASTICA | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501101 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 6895 | CAJA FUERTE | COLECTURIA DE | 30/06/2002 | 4 | 501109 | | 27,000.00 | | | | 26,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | SOSUA | | | | | | | | | | |
| 690 | ARMARIO DE METAL 2 PUERTAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496428 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 6909 | INVERSOR | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501100 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 691 | ARMARIO DE METAL 2 PUERTAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496431 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 69104 | CARRO DE 4 RUEDAS CONVERTIBLE DE ALUMINIO ASISTIDO A MANO PLANA PARA CARGA Y ALMACÉN | CENTRO MASIVO VEHICULO MOTOR | 29/03/2019 | 4 | | | 18,437.50 | | | 384.12 | 5,761.71 | 12,675.79 |
| 69105 | CARRO DE 4 RUEDAS CONVERTIBLE DE ALUMINIO ASISTIDO A MANO,PARA CARGA Y ALMACÉN | ADM LOCAL ZONA ORI | 29/03/2019 | 4 | | | 18,437.50 | | | 384.12 | 5,761.71 | 12,675.79 |
| 69106 | CARRO DE PLATAFORMA DE CARGA DE 2 RUEDAS DE ALUMINIO ASISTIDO A MANO (SEGÚN IMAGEN ANEXA) | ADM LOCAL ZONA ORI | 29/03/2019 | 4 | | | 8,024.00 | | | 167.17 | 2,507.55 | 5,516.45 |
| 69107 | TERMOSTATO | EDIFICIO SEDE CENTRAL | 28/03/2019 | 4 | | | 24,543.60 | | | 511.33 | 7,669.88 | 16,873.72 |
| 6912 | ARCHIVO | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501076 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6913 | SILLA DE VISITA PLASTICA | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501099 | | 1,400.00 | | | | 900.00 | 500.00 |
| 69141 | CREDENZA 16X48 CON 2 PUETAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADMINISTRACION LOCAL SAN CARLOS | 03/04/2019 | 4 | | | 8,280.65 | | | 172.51 | 2,415.14 | 5,865.51 |
| 69142 | CREDENZA 16X48 CON 2 PUETAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA | ADMINISTRACION LOCAL SAN CARLOS | 03/04/2019 | 4 | | | 8,280.65 | | | 172.51 | 2,415.14 | 5,865.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69143 | FORMCASE. CREDENZA 16X48 CON 2 PUETAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADMINISTRACION LOCAL SAN CARLOS | 03/04/2019 | 4 | | | 8,280.65 | | | 172.51 | 2,415.14 | 5,865.51 |
| 69144 | FORMCASE. CREDENZA 16X48 CON 2 PUETAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADMINISTRACION LOCAL SAN CARLOS | 03/04/2019 | 4 | | | 8,280.65 | | | 172.51 | 2,415.14 | 5,865.51 |
| 69145 | FORMCASE. CREDENZA 16X48 CON 2 PUETAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADMINISTRACION LOCAL SAN CARLOS | 03/04/2019 | 4 | | | 8,280.65 | | | 172.51 | 2,415.14 | 5,865.51 |
| 69146 | FORMCASE. CREDENZA 16X48 CON 2 PUETAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADMINISTRACION LOCAL SAN CARLOS | 03/04/2019 | 4 | | | 8,280.65 | | | 172.51 | 2,415.14 | 5,865.51 |
| 69148 | AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W | ADM LOCAL SAN PEDRO | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69149 | AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W | ADMINISTRACION LOCAL COTUI | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69150 | AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W | ADM LOCAL ZONA ORI | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69151 | AMPLIFICADOR DE DISTRIBUCIÓN | ADMINISTRACION LOCAL SANTIAGO II | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69152 | MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69153 | MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69154 | / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69155 | / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69156 | AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69157 | AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69158 | CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION), AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69159 | CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION), AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69160 | MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69161 | MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69162 | MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69163 | MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69164 | MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 69165 | / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69166 | / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69167 | AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69168 | AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69169 | CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION), AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION). | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69170 | CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, MIC 1 PRIORITY FUNCTION), AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69171 | MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 69172 | MIC 1 PRIORITY FUNCTION). AMPLIFICADOR DE DISTRIBUCIÓN MULTIPLEX PROFESSIONAL AMPLIFIER (POWER OUTPUT: RMS 120W / MAX 170 WATTS , 4 MIC XLR INPUTS, MIC/LINE/PHANTOM EXCHANGE SW 1 AUX (RCA) INPUT, 2 TONE (BASS/TREBLE), 4 INPUT VOLUME CONTROLS, TEL. INPUT/MONITOR FUNCTION, 4 ZONES PAGING SELECTION, | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 64,954.56 | | | 1,353.22 | 18,945.08 | 46,009.48 |
| 6918 | MAQUINA DE ESCRIBIR | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501610 | | 4,000.00 | | | | 3,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 692 | ESCRITORIO MOD. COLOR GRIS | ADM LOCAL BANI | 30/06/2002 | 4 | 496635 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 6922 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 28628 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 69293 | SILLÓN GERENCIAL EN PIEL COLOR NEGRO, CON APOYA BRAZOS, ERGONÓMICO, ESPALDAR MEDIO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON SUS RUEDAS. PARA SER INSTALADOS EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 03/04/2019 | 4 | | | 11,851.92 | | | 246.91 | 3,456.81 | 8,395.11 |
| 69294 | SILLÓN GERENCIAL EN PIEL COLOR NEGRO, CON APOYA BRAZOS, ERGONÓMICO, ESPALDAR MEDIO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON SUS RUEDAS. PARA SER INSTALADOS EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 03/04/2019 | 4 | | | 11,851.92 | | | 246.91 | 3,456.81 | 8,395.11 |
| 69295 | SILLÓN GERENCIAL EN PIEL COLOR NEGRO, CON APOYA BRAZOS, ERGONÓMICO, ESPALDAR MEDIO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 03/04/2019 | 4 | | | 11,851.92 | | | 246.91 | 3,456.81 | 8,395.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69296 | SUS RUEDAS. PARA SER INSTALADOS EN LA GERENCIA DE FISCALIZACION 6TO PISO LADO A. SILLÓN GERENCIAL EN PIEL COLOR NEGRO, CON APOYA BRAZOS, ERGONÓMICO, ESPALDAR MEDIO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON SUS RUEDAS. PARA SER INSTALADOS EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 03/04/2019 | 4 | | | 11,851.92 | | | 246.91 | 3,456.81 | 8,395.11 |
| 69297 | PLASTIFICADORA FUNCION 5000L A3, MARCA: GBC. | IMPRESA | 03/04/2019 | 4 | | | 13,435.30 | | | 279.90 | 3,918.60 | 9,516.70 |
| 69298 | CREDENZA 16X48 CON 2 PUETAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 8,280.65 | | | 172.51 | 2,415.14 | 5,865.51 |
| 69299 | CREDENZA 16X48 CON 2 PUETAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ALMACEN NUEVOS ACTIVOS | 03/04/2019 | 4 | | | 8,280.65 | | | 172.51 | 2,415.14 | 5,865.51 |
| 69301 | CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS COLOR GRIS METÁLICO (MEDIDAS 38 1/2 X 21 X 42) | GERENCIA LEGAL | 04/04/2019 | 4 | | | 29,264.00 | | | 609.67 | 8,535.38 | 20,728.62 |
| 69302 | CARRO DE CARGA CON RUEDAS | DEPARTAMENTO VEHIC MOTOR | 08/04/2019 | 4 | | | 18,437.50 | | | 384.11 | 5,377.59 | 13,059.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69303 | CONVERTIBLE 3 EN 1 ALUMINIO CON SOPORTE PARA 1000 KG DE PESO CARRO DE CARGA CON RUEDAS, CONVERTIBLE 3 EN 1 ALUMINIO CON SOPORTE PARA 1000 KG DE PESO | ADM LOCAL LA VEGA | 08/04/2019 | 4 | | | 18,437.50 | | | 384.11 | 5,377.59 | 13,059.91 |
| 69338 | TANQUE DE PRESION PENTAIR DE 60 GALONES EN FIBRA DE VIDRIO PARA BOMBA DE AGUA (GARANTÍA MÍNIMA DE 6 MESES). | CENTRO FISCALIZACION MAXIMO GOMEZ | 17/04/2019 | 4 | | | 33,000.00 | 528.60 | 2,591.21 | 643.38 | 9,062.45 | 21,874.94 |
| 69339 | SUMINISTRO E INSTALACION DE SISTEMA DE CLIMATIZACION DE 5 TONELADAS MARCA LENNOX PARA LA GERENCIA DE INVESTIGACION DE FRAUDES Y DELITOS TRIBUTARIOS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/04/2019 | 4 | | | 78,470.00 | | | 1,601.43 | 12,811.44 | 65,658.56 |
| 6934 | MAQUINA DE ESCRIBIR | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501174 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 69340 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES | ADM LOCAL MAO | 09/04/2019 | 4 | | | 9,164.18 | | | 190.92 | 2,672.88 | 6,491.30 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69341 | PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40MTS, INCLUYE MESA AUXILIAR LATERAL 0.80 MTS DE ANCHO. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40MTS, INCLUYE MESA AUXILIAR LATERAL 0.80 MTS DE ANCHO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 9,164.18 | | | 190.92 | 2,672.88 | 6,491.30 |
| 69342 | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | ADM LOCAL MAO | 09/04/2019 | 4 | | | 15,652.52 | | | 326.09 | 4,565.29 | 11,087.23 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69343 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 15,652.52 | | | 326.09 | 4,565.29 | 11,087.23 |
| 69344 | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | ADM LOCAL MAO | 09/04/2019 | 4 | | | 15,652.52 | | | 326.09 | 4,565.29 | 11,087.23 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69345 | RUEDAS. SILLAS DE VISITAS EJECUTIVO ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,916.64 | 9,511.82 |
| 69346 | SILLAS DE VISITAS EJECUTIVO ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,916.64 | 9,511.82 |
| 69347 | SILLAS DE VISITAS EJECUTIVO ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 13,428.45 | | | 279.76 | 3,916.64 | 9,511.81 |
| 69348 | SILLAS DE VISITAS EJECUTIVO ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, | ADM LOCAL MAO | 09/04/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,916.64 | 9,511.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69349 | BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS EJECUTIVO ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,916.64 | 9,511.82 |
| 69350 | SILLAS DE VISITAS EJECUTIVO ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,916.64 | 9,511.82 |
| 69351 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69352 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69353 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69354 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O | ADM LOCAL MAO | 09/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69355 | VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69356 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69357 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL MAO | 09/04/2019 | 4 | | | 15,038.22 | | | 313.29 | 4,386.19 | 10,652.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69358 | NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 15,038.22 | | | 313.29 | 4,386.19 | 10,652.03 |
| 69359 | NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL MAO | 09/04/2019 | 4 | | | 15,038.22 | | | 313.29 | 4,386.19 | 10,652.03 |
| 69360 | NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, | ADM LOCAL MAO | 09/04/2019 | 4 | | | 15,038.22 | | | 313.29 | 4,386.19 | 10,652.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69361 | ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. LOTE IX: ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. | DPTO-MANTENIMIENTO | 11/04/2019 | 4 | | | 24,962.50 | | | 520.05 | 7,280.70 | 17,681.80 |
| 69362 | PIZARRA EN CRISTAL TEMPLADO CON LOS BORDES CANTEADOS. TAMAÑO: 34 PULGADAS X 44.5 PULGADAS CON ESPESOR DE 3/8", INCLUIR INSTALACIÓN DE SUJETADORES EN ACERO INOXIDABLE Y FROSTEADO POSTERIOR | COOPERACION INTERNACIONAL | 11/04/2019 | 4 | | | 27,730.00 | | | 577.71 | 8,087.94 | 19,642.06 |
| 69363 | TALADRO INALÁMBRICO MARTILLO M18 DESTORNILLADOR INALÁMBRICO DE IMPACTO 1/4 PULG M18 MILWAUKEE. | DIV-INFRAESTRUCTURA TECNOLÓGICA | 11/04/2019 | 4 | | | 21,399.01 | | | 445.81 | 6,241.34 | 15,157.67 |
| 69383 | CAMARA FOTOGRAFICA DIGITAL SONY DSC- | CENTRO MASIVO VEHICULO MOTOR | 11/04/2019 | 4 | | | 10,148.00 | | | 211.42 | 2,959.88 | 7,188.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69388 | W800 20.1 MP CON MEMORIA INTERNA 30MB MAQUINA DE ESCRIBIR, MARCA NAKAJIMA WPT150 | PERSONALIZADO VM NAGUA | 11/04/2019 | 4 | | | 14,690.43 | | | 306.05 | 4,284.70 | 10,405.73 |
| 69392 | SILLÓ EJECUTIVO ORTOPEDICO MODELO WAU 609, CABEZAL AJUSTABLE EN MAYA GRIS, ESTRUCTURA NEGRA, ERGONOMICO CON BRAZOS Y SOPORTE LUMBAR | GERENCIA PLANES MASIVOS | 12/04/2019 | 4 | | | 23,896.95 | | | 497.85 | 6,969.90 | 16,927.05 |
| 69393 | SILLÓ EJECUTIVO ORTOPEDICO MODELO WAU 609, CABEZAL AJUSTABLE EN MAYA GRIS, ESTRUCTURA NEGRA, ERGONOMICO CON BRAZOS Y SOPORTE LUMBAR | ADM LOCAL BANÍ | 12/04/2019 | 4 | | | 23,896.95 | | | 497.85 | 6,969.90 | 16,927.05 |
| 69394 | SILLÓ EJECUTIVO ORTOPEDICO,CABE ZAL AJUSTABLE EN MAYA GRIS,NEGRA,SOPOR TE LUMBAR | CENTRO FISCALIZACION MAXIMO GOMEZ | 12/04/2019 | 4 | | | 23,896.95 | | | 497.85 | 6,969.90 | 16,927.05 |
| 69398 | TALADRO INAL LIT 1/2 20V DCD735D7 (DEWALT DCD777C2 20V MAX) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/04/2019 | 4 | | | 14,442.02 | | | 300.87 | 4,212.27 | 10,229.75 |
| 69399 | TALADRO INAL LIT 1/2 20V DCD735D7 (DEWALT DCD777C2 20V MAX) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/04/2019 | 4 | | | 14,442.02 | | | 300.87 | 4,212.27 | 10,229.75 |
| 69400 | TALADRO INAL LIT 1/2 20V DCD735D7 (DEWALT DCD777C2 20V MAX) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/04/2019 | 4 | | | 14,442.02 | | | 300.87 | 4,212.27 | 10,229.75 |
| 69401 | TALADRO INAL LIT 1/2 20V DCD735D7 (DEWALT DCD777C2 20V MAX) | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/04/2019 | 4 | | | 14,442.02 | | | 300.87 | 4,212.27 | 10,229.75 |
| 69402 | ESCALERA TIP.TIJERA FIBRA 8 | DIV- INFRAESTRUCTURA | 12/04/2019 | 4 | | | 14,632.00 | | | 304.83 | 4,267.62 | 10,364.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 69403 | FTS-8. ESCALERA TIP.TIJERA FIBRA 8 | TECNOLOGICA DIV- INFRAESTRUCTURA | 12/04/2019 | 4 | | | 14,632.00 | | | 304.83 | 4,267.62 | 10,364.38 |
| 69404 | FTS-8. TALADRO PER 1/2" VSR (DEWALT DWD520K). | TECNOLOGICA DIV- INFRAESTRUCTURA | 12/04/2019 | 4 | | | 12,731.02 | | | 265.23 | 3,713.22 | 9,017.80 |
| 69405 | TALADRO PER 1/2" VSR (DEWALT DWD520K). | TECNOLOGICA DIV- INFRAESTRUCTURA | 12/04/2019 | 4 | | | 12,731.02 | | | 265.23 | 3,713.22 | 9,017.80 |
| 69406 | PISTOLA D/CALOR DEWALT D269K CON PANTALLA LCD. | TECNOLOGICA DIV- INFRAESTRUCTURA | 12/04/2019 | 4 | | | 11,741.00 | | | 244.60 | 3,424.43 | 8,316.57 |
| 69407 | PISTOLA D/CALOR DEWALT D269K CON PANTALLA LCD. | TECNOLOGICA DIV- INFRAESTRUCTURA | 12/04/2019 | 4 | | | 11,741.00 | | | 244.60 | 3,424.43 | 8,316.57 |
| 69408 | PISTOLA D/CALOR DEWALT D269K CON PANTALLA LCD. | TECNOLOGICA DIV- INFRAESTRUCTURA | 12/04/2019 | 4 | | | 11,741.00 | | | 244.60 | 3,424.43 | 8,316.57 |
| 69409 | CARRITO DE CARGA CARRO RUEDAS,CARRO Y CARRETILLA PARA CARGA Y ALMACÉN | TECNOLOGICA DIV- INFRAESTRUCTURA | 12/04/2019 | 4 | | | 17,316.50 | | | 360.76 | 5,050.64 | 12,265.86 |
| 69411 | ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MÍNIMA 17, CERTIFICACIÓN UL/ ETL Y AHRI. | DESPACHO SUB DIRECTOR DE RECAUDACION | 15/04/2019 | 4 | | | 194,700.00 | | | 3,973.47 | 31,787.76 | 162,912.24 |
| 69412 | ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 | DESPACHO SUB DIRECTOR DE RECAUDACION | 15/04/2019 | 4 | | | 204,435.00 | | | 4,172.14 | 33,377.12 | 171,057.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69413 | VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.55 MTS DE ALTO. | DESPACHO SUB DIRECTOR DE RECAUDACION | 17/04/2019 | 4 | | | 15,153.15 | | | 315.69 | 4,419.66 | 10,733.49 |
| 69414 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.55 MTS DE ALTO. | DESPACHO SUB DIRECTOR DE RECAUDACION | 17/04/2019 | 4 | | | 15,153.16 | | | 315.69 | 4,419.66 | 10,733.50 |
| 69415 | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.55 MTS DE ALTO. | DESPACHO SUB DIRECTOR DE RECAUDACION | 17/04/2019 | 4 | | | 15,153.16 | | | 315.69 | 4,419.66 | 10,733.50 |
| 69416 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.73 MTS DE ANCHO X 2.18 MTS DE ALTO. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 17/04/2019 | 4 | | | 22,421.48 | | | 467.11 | 6,539.57 | 15,881.91 |
| 69417 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE | UNIDAD DE INTELIGENCIA TRIBUTARIA | 17/04/2019 | 4 | | | 22,421.48 | | | 467.11 | 6,539.57 | 15,881.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 69418 | LAS SIGUIENTES DIMENSIONES 2.73 MTS DE ANCHO X 2.18 MTS DE ALTO. CORTINA ROLLER TELA SCREEN COLOR BLANCA DE LAS SIGUIENTES DIMENSIONES 2.63 MTS DE ANCHO X 2.08 MTS DE ALTO. CORTINA ROLLER TELA SCREEN COLOR BLANCA DE LAS SIGUIENTES DIMENSIONES 2.63 MTS DE ANCHO X 2.08 MTS DE ALTO. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 17/04/2019 | 4 | | | 14,422.22 | | | 300.46 | 4,206.44 | 10,215.78 |
| 69419 | LAS SIGUIENTES DIMENSIONES 2.63 MTS DE ANCHO X 2.08 MTS DE ALTO. CORTINA ROLLER TELA SCREEN COLOR BLANCA DE LAS SIGUIENTES DIMENSIONES 2.63 MTS DE ANCHO X 2.08 MTS DE ALTO. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 17/04/2019 | 4 | | | 14,422.22 | | | 300.46 | 4,206.44 | 10,215.78 |
| 69422 | ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. | DESPACHO SUB DIRECTOR DE RECAUDACION | 18/04/2019 | 4 | | | 204,435.00 | | | 4,172.14 | 33,377.12 | 171,057.88 |
| 69423 | CAMARA NIKON D7500 20.9MP DX- FORMAT CMOS DIGITAL SLR. | GERENCIA DE COMUNICACION ESTRATEGICA | 24/04/2019 | 4 | | | 78,529.00 | | | 1,636.02 | 22,904.28 | 55,624.72 |
| 69424 | CAMARA NIKON D5600 DIGITAL SLR CAMERA + NIKKOR 18-55MM VR AF-P ZOOM | GERENCIA DE COMUNICACION ESTRATEGICA | 24/04/2019 | 4 | | | 65,619.80 | | | 1,367.08 | 19,139.12 | 46,480.68 |
| 69425 | CAMARA NIKON D5600 DIGITAL SLR CAMERA + NIKKOR | GERENCIA DE COMUNICACION ESTRATEGICA | 24/04/2019 | 4 | | | 65,619.80 | | | 1,367.08 | 19,139.12 | 46,480.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69429 | 18-55MM VR AF-P ZOOM CREDENZA O GABINETE BAJO CON TOPE, LATERALES Y PUERTAS EN ESTRUCTURA MACIZA COLOR BLANCO | ADM LOCAL SAN FCO M | 26/04/2019 | 4 | | | 8,623.44 | | | 179.65 | 2,515.17 | 6,108.27 |
| 69430 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, CON PIEZA DE SOPORTE A LA ESTRUCTURA DEL ASIENTO Y DEL ESPALDAR INDEPENDIENTE, SISTEMA SINCRONIZADO, CON ESPALDAR Y ASIENTO EN MALLA GRIS ERGONÓMICO, SISTEMA DE SOPORTE LUMBAR AJUSTABLE, SISTEMA DE RECLINAMIENTO REGULABLE, BRAZOS AJUSTABLES COMPUESTO POR ESTRUCTURA METÁLICA Y APOYO PLÁSTICO, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS DURAS. PARA LA ADMINISTRACIÓN LOCAL LA VEGA Y LA | GERENCIA FINANZAS | 26/04/2019 | 4 | | | 39,431.08 | | | 821.48 | 11,500.72 | 27,930.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69431 | GERENCIA ADMINISTRATIVA Y FINANCIERA. SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |
| 69432 | SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69433 | CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |
| 69434 | CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69435 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |
| 69436 | SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69437 | LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |
| 69438 | SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69439 | ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |
| 69440 | ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. SILLÓN EJECUTIVO | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69441 | ERGONOMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. SILLÓN EJECUTIVO ERGONOMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.10 | | | 360.81 | 5,051.39 | 12,267.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69442 | DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. SILLÓN EJECUTIVO ERGONÓMICO, CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 17,319.08 | | | 360.81 | 5,051.37 | 12,267.71 |
| 69443 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69444 | SILLAS DE VISITAS EJECUTIVAS | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69445 | ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69446 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69447 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69448 | EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. SILLAS DE VISITAS | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69449 | EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. SILLAS DE VISITAS | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69450 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69451 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69452 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69453 | S 3ER PISO LADO B. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69454 | S 3ER PISO LADO B. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69455 | S 3ER PISO LADO B. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69456 | REORGANIZACIONES 3ER PISO LADO B. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN TELA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. PARA EL DEPARTAMENTO DE REGISTRO Y | GERENCIA OGC | 26/04/2019 | 4 | | | 14,451.70 | | | 301.08 | 4,215.12 | 10,236.58 |
| 69457 | REORGANIZACIONES 3ER PISO LADO B. SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.22 MTS DE LARGO. PARA EL DEPARTAMENTO DE REGISTRO Y | GERENCIA OGC | 26/04/2019 | 4 | | | 19,077.77 | | | 397.45 | 5,564.30 | 13,513.47 |
| 69458 | REORGANIZACIONES 3ER PISO LADO B. SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.73 MTS DE LARGO. PARA EL DEPARTAMENTO DE REGISTRO Y | GERENCIA OGC | 26/04/2019 | 4 | | | 23,793.05 | | | 495.69 | 6,939.66 | 16,853.39 |
| 69459 | REORGANIZACIONES 3ER PISO LADO B. SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.73 MTS DE LARGO. PARA EL DEPARTAMENTO DE REGISTRO Y | GERENCIA OGC | 26/04/2019 | 4 | | | 23,793.05 | | | 495.69 | 6,939.66 | 16,853.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6946 | ARCHIVO DE METAL 4GV | ADMINISTRACION LOCAL SAN CARLOS | 24/02/2006 | 4 | 39845 | | 5,911.63 | | | | 5,411.63 | 500.00 |
| 69460 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.73 MTS DE LARGO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 23,793.05 | | | 495.69 | 6,939.66 | 16,853.39 |
| 69461 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.60MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON UNA DIMENSIÓN DE 0.90 MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 10,490.32 | | | 218.55 | 3,059.70 | 7,430.62 |
| 69462 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE | GERENCIA OGC | 26/04/2019 | 4 | | | 10,112.60 | | | 210.68 | 2,949.52 | 7,163.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69463 | OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40MTS, INCLUYE MESA AUXILIAR LATERAL 0.90 MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40MTS, INCLUYE MESA AUXILIAR LATERAL 0.90 MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE | GERENCIA OGC | 26/04/2019 | 4 | | | 10,112.60 | | | 210.68 | 2,949.52 | 7,163.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69464 | S 3ER PISO LADO B. MODULO RODANTE CON 2 O 3 GAVETAS, LLAVÍN Y RUEDAS EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 26/04/2019 | 4 | | | 11,245.40 | | | 234.28 | 3,279.92 | 7,965.48 |
| 69465 | MODULO RODANTE CON 2 O 3 GAVETAS, LLAVÍN Y RUEDAS EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 26/04/2019 | 4 | | | 11,245.30 | | | 234.28 | 3,279.92 | 7,965.38 |
| 69466 | MODULO RODANTE CON 2 O 3 GAVETAS, LLAVÍN Y RUEDAS EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 11,245.40 | | | 234.28 | 3,279.92 | 7,965.48 |
| 69467 | CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN DE 1.20 A 1.40 MTS. PARA EL DEPARTAMENTO DE REGISTRO Y | GERENCIA OGC | 26/04/2019 | 2 | | | 14,877.56 | | | 619.90 | 8,678.60 | 6,198.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69468 | REORGANIZACIONE S 3ER PISO LADO B. CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN DE 1.20 A 1.40 MTS. PARA EL DEPARTAMENTO DE REGISTRO Y | GERENCIA OGC | 26/04/2019 | 2 | | | 14,877.56 | | | 619.90 | 8,678.60 | 6,198.96 |
| 69470 | REORGANIZACIONE S 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. PARA EL DEPARTAMENTO DE REGISTRO Y | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |
| 69471 | REORGANIZACIONE S 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. PARA EL DEPARTAMENTO DE | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69472 | REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |
| 69473 | REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |
| 69474 | REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69475 | DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |
| 69476 | DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |
| 69477 | DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69478 | PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |
| 69479 | PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.82 MTS DE ANCHO. | GERENCIA OGC | 26/04/2019 | 4 | | | 8,978.62 | | | 187.05 | 2,618.75 | 6,359.87 |
| 6948 | PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. BEBEDERO | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501240 | | 4,761.20 | | | | 4,261.20 | 500.00 |
| 69481 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN COLOR ROBLE OSCURO, CON DOS HORADACIONES PARA CABLEADO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/04/2019 | 4 | | | 27,523.50 | | | 573.40 | 8,027.73 | 19,495.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69482 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, CON FRENTE DE CRISTAL, CON DIMENSIONE: 1.80MTS. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 MTS. PARA SER INSTALADO EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. | ALMACEN DE DESCARGO | 26/04/2019 | 4 | | | 10,124.40 | | | 210.92 | 2,952.95 | 7,171.45 |
| 69483 | MESA DE REUNIONES EJECUTIVO CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CON LAS SIGUIENTES DIMENSIONES: 40 PULG DE DIÁMETRO X 29PUL DE ALTO. PARA SER INSTALADO EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/04/2019 | 4 | | | 14,130.50 | | | 294.38 | 4,121.41 | 10,009.09 |
| | SILLÓN EJECUTIVO EN PIEL COLOR NEGRO, CON APOYA BRAZOS, ERGONÓMICO, CON REPOSA CABEZA, ESPALDAR ALTO CON SOPORTE LUMBAR Y BASE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69484 | CROMADA GIRATORIA CON SUS RUEDAS. PARA SER INSTALADO EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. SILLA DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN PIEL COLOR NEGRO, CON APOYA BRAZOS, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. PARA SER INSTALADOS EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/04/2019 | 4 | | | 12,980.00 | | | 270.42 | 3,785.88 | 9,194.12 |
| 69485 | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN PIEL COLOR NEGRO, CON APOYA BRAZOS, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. PARA SER INSTALADOS EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 26/04/2019 | 4 | | | 12,980.00 | | | 270.42 | 3,785.88 | 9,194.12 |
| 69486 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 9,500.48 | | | 197.93 | 2,771.02 | 6,729.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69487 | OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 9,500.48 | | | 197.93 | 2,771.02 | 6,729.46 |
| 69488 | OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 9,164.18 | | | 190.92 | 2,672.88 | 6,491.30 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. | | | | | | | | | | | |
| 6949 | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA | 24/02/2006 | 4 | 501620 | | 4,338.49 | | | | 3,838.49 | 500.00 |
| 69492 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.60 MTS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,285.94 | 7,980.11 |
| 69493 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.60 MTS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,285.94 | 7,980.11 |
| 69494 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.40 MTS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,285.94 | 7,980.11 |
| 69495 | ESCRITORIO CON | GERENCIA DE | 30/04/2019 | 4 | | | 8,151.91 | | | 169.83 | 2,377.62 | 5,774.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69496 | TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS. INCLUYE RETORNO DE 0.80 MTS. | REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 8,151.91 | | | 169.83 | 2,377.62 | 5,774.29 |
| 69497 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS. INCLUYE RETORNO DE 0.80 MTS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 8,151.91 | | | 169.83 | 2,377.62 | 5,774.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69498 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS. INCLUYE RETORNO DE 0.80 MTS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 8,151.91 | | | 169.83 | 2,377.62 | 5,774.29 |
| 69499 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 8,151.91 | | | 169.83 | 2,377.62 | 5,774.29 |
| 69500 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22MTS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 8,777.43 | | | 182.86 | 2,560.04 | 6,217.39 |
| 69503 | ARMARIO ALTO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 13,690.77 | | | 285.22 | 3,993.12 | 9,697.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69504 | LLAVES, DIMENSIONES: 0.92 MTS X 1.83 MTS ALTO. ARMARIO ALTO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 0.92 MTS X 1.83 MTS ALTO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 13,690.77 | | | 285.22 | 3,993.12 | 9,697.65 |
| 69505 | LLAVES, DIMENSIONES: 0.92 MTS X 1.83 MTS ALTO. ARMARIO ALTO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 0.92 MTS X 1.83 MTS ALTO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 13,690.77 | | | 285.22 | 3,993.12 | 9,697.65 |
| 69515 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69516 | RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |
| 69517 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69518 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69519 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69520 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69521 | BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69522 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69523 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69524 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |
| 69525 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |
| 69526 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69527 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |
| 69528 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69529 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |
| 69530 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,443.32 | 10,791.07 |
| 69531 | SILLAS DE VISITAS CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69532 | BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLAS DE VISITAS CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69533 | SILLAS DE VISITAS CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |
| 69534 | SILLAS DE VISITAS CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 12,712.14 | | | 264.83 | 3,707.75 | 9,004.39 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69535 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 14,741.15 | | | 307.11 | 4,299.54 | 10,441.61 |
| 69536 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 20,929.07 | | | 436.02 | 6,104.28 | 14,824.79 |
| 69537 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,838.32 | 19,036.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69538 | LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,838.32 | 19,036.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 69539 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 30/04/2019 | 4 | | | | 26,874.38 | | | 559.88 | 7,838.32 | 19,036.06 |
| 69540 | PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG, PARA LA UNIDAD DE DISEÑO Y DIAGRAMACION. | DEPARTAMENTO EDUCACION TRIBUTARIA | 02/05/2019 | 4 | | | 17,110.00 | | | 356.46 | 4,633.98 | 12,476.02 | |
| 69544 | NEVERA EJECUTIVA GENERAL ELECTRIC DE 4.4 PIES | ADM LOCAL SAN JUAN | 06/05/2019 | 4 | | | 11,204.10 | | | 233.42 | 3,034.46 | 8,169.64 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69545 | CUBICOS COLO NEGRO Y CROMADO BEBEDERO GENERAL ELECTRIC CON BOTELLON OCULTO, AGUA FRIA, CALIENTE Y TEMPERATURA AMBIENTE | LA FERIA | 06/05/2019 | 4 | | | 13,157.00 | | | 274.11 | 3,563.33 | 9,593.67 |
| 69546 | BEBEDERO GENERAL ELECTRIC CON BOTELLON OCULTO, AGUA FRIA, CALIENTE Y TEMPERATURA AMBIENTE | LA FERIA | 06/05/2019 | 4 | | | 13,157.00 | | | 274.11 | 3,563.33 | 9,593.67 |
| 69547 | BEBEDERO GENERAL ELECTRIC CON BOTELLON OCULTO, AGUA FRIA, CALIENTE Y TEMPERATURA AMBIENTE | LA FERIA | 06/05/2019 | 4 | | | 13,157.00 | | | 274.11 | 3,563.33 | 9,593.67 |
| 69548 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | COLECTURIA DE HATO MAYOR | 06/05/2019 | 4 | | | 8,555.00 | | | 178.23 | 2,316.99 | 6,238.01 |
| 69549 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | ADM LOCAL BANÍ | 06/05/2019 | 4 | | | 8,555.00 | | | 178.23 | 2,316.99 | 6,238.01 |
| 69550 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | ADM DE SAMANA | 06/05/2019 | 4 | | | 8,555.00 | | | 178.23 | 2,316.99 | 6,238.01 |
| 69555 | CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA | ADM LOCAL NAGUA | 06/05/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,051.23 | 8,214.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69556 | DIMENSION DE 1.60 MTS. CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES ENTRE 1.60 Y 1.80 MTS DE ANCHO. | ADM LOCAL MAO | 06/05/2019 | 4 | 650846 | | 11,266.05 | | | 234.71 | 3,051.23 | 8,214.82 |
| 69557 | CREDENZA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS ABATIBLES O CORREDIZAS, CON SUS LLAVES, DE 0.40 MTS X 1.60 MTS . (DEPARTAMENTO DE COMPRAS) | GERENCIA APOYO LOGISTICA | 06/05/2019 | 4 | | | 11,266.05 | | | 234.71 | 3,051.23 | 8,214.82 |
| 6956 | AIRE ACONDICIONADO | DEPARTAMENTO VEHIC MOTOR | 05/06/2006 | 4 | 37990 | | 26,308.80 | | | | 25,808.80 | 500.00 |
| 69567 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON | DPTO- MANTENIMIENTO | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69570 | APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.UNIDAD DE ALMACENAMIENTO DE DATOS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |
| 69571 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69572 | ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |
| 69573 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69574 | TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |
| 69575 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69576 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |
| 69577 | ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69578 | POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. | GERENCIA DE COBRANZA | 06/05/2019 | 4 | | | 8,496.00 | | | 177.00 | 2,301.00 | 6,195.00 |
| 69579 | SILLON GERENCIAL POLIURETANO, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE ALMACENAMIENTO DE DATOS. | ADM LOCAL ZONA | 06/05/2019 | 4 | | | 9,160.10 | | | 190.84 | 2,480.88 | 6,679.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6958 | LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO BASE CROMADA DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE LUMBAR DE LINEA SPACE GARANTIA DE 1 AÑO (AUDITORES FISCALIZACIÓN 2 - OFICIAL CORRESPONDENCIA 1.) | ORI | 05/06/2006 | 4 | 501616 | | 2,018.40 | | | | 1,518.40 | 500.00 |
| 69580 | EXTRACTOR | ADM LOCAL PTO PTA | 06/05/2019 | 4 | | | 9,160.10 | | | 190.84 | 2,480.88 | 6,679.22 |
| 69581 | SILLON GERENCIAL LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO BASE CROMADA DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE LUMBAR DE LINEA SPACE GARANTIA DE 1 AÑO (AUDITORES FISCALIZACIÓN 2 - OFICIAL CORRESPONDENCIA 1.) | ADM LOCAL ZONA ORI | 06/05/2019 | 4 | | | 9,160.10 | | | 190.84 | 2,480.88 | 6,679.22 |
| | SILLON GERENCIAL LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO BASE CROMADA DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE | ADM LOCAL ZONA ORI | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69582 | LUMBAR DE LINEA SPACE GARANTIA DE 1 AÑO (AUDITORES FISCALIZACIÓN 2 - OFICIAL CORRESPONDENCIA 1.) SILLA VISITA GERENCIAL LUXOR TELA MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA CON TACOS DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE LUMBAR DE LINEA SPACE DESILIZADORES O TACOS JUEGO DE 5 PIEZAS GARANTIA 1 AÑO (AUDITORES FISCALIZACIÓN 4 - OFICIAL CORRESPONDENCIA 2.) | ADM LOCAL ZONA ORI | 06/05/2019 | 4 | | | 10,009.70 | | | 208.54 | 2,710.98 | 7,298.72 |
| 69583 | SILLA VISITA GERENCIAL LUXOR TELA MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA CON TACOS DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE LUMBAR DE LINEA SPACE DESILIZADORES O TACOS JUEGO DE 5 PIEZAS GARANTIA 1 AÑO (AUDITORES FISCALIZACIÓN 4 - OFICIAL CORRESPONDENCIA 2.) | ADM LOCAL ZONA ORI | 06/05/2019 | 4 | | | 10,009.74 | | | 208.54 | 2,711.02 | 7,298.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69584 | FISCALIZACIÓN 4 - OFICIAL CORRESPONDENCIA 2.) SILLA VISITA GERENCIAL LUXOR TELA MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA CON TACOS DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE LUMBAR DE LINEA SPACE DESLIZADORES O TACOS JUEGO DE 5 PIEZAS GARANTIA 1 AÑO (AUDITORES FISCALIZACIÓN 4 - OFICIAL CORRESPONDENCIA 2.) | ADM LOCAL ZONA ORI | 06/05/2019 | 4 | | | 10,009.70 | | | 208.54 | 2,710.98 | 7,298.72 |
| 69585 | FISCALIZACIÓN 4 - OFICIAL CORRESPONDENCIA 2.) SILLA VISITA GERENCIAL LUXOR TELA MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA CON TACOS DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE LUMBAR DE LINEA SPACE DESLIZADORES O TACOS JUEGO DE 5 PIEZAS GARANTIA 1 AÑO (AUDITORES FISCALIZACIÓN 4 - OFICIAL CORRESPONDENCIA 2.) | ADM LOCAL ZONA ORI | 06/05/2019 | 4 | | | 10,009.70 | | | 208.54 | 2,710.98 | 7,298.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69586 | SILLA VISITA GERENCIAL LUXOR TELA MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA CON TACOS DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE LUMBAR DE LINEA SPACE DESGLIZADORES O TACOS JUEGO DE 5 PIEZAS GARANTIA 1 AÑO (AUDITORES FISCALIZACIÓN 4 - OFICIAL CORRESPONDENCIA 2.) | ADM LOCAL ZONA ORI | 06/05/2019 | 4 | | | 10,009.70 | | | 208.54 | 2,710.98 | 7,298.72 |
| 69587 | SILLA VISITA GERENCIAL LUXOR TELA MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA CON TACOS DISEÑO MODERNO BRAZOS AJUSTABLES ADEMAS SOPORTE LUMBAR DE LINEA SPACE DESGLIZADORES O TACOS JUEGO DE 5 PIEZAS GARANTIA 1 AÑO (AUDITORES FISCALIZACIÓN 4 - OFICIAL CORRESPONDENCIA 2.) | ADM LOCAL ZONA ORI | 06/05/2019 | 4 | | | 10,009.70 | | | 208.54 | 2,710.98 | 7,298.72 |
| 69597 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN | ADM LOCAL LA VEGA | 31/07/2019 | 4 | | | 39,431.08 | 17,207.49 | 17,207.49 | 839.34 | 10,054.22 | 29,376.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 69598 | MALLA NEGRO RELOJES BIOMÉTRICOS DE CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE | ADM LOCAL SAN JUAN | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |
| 69599 | RELOJES BIOMÉTRICOS DE CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN, PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. | RECURSOS HUMANOS | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |
| 696 | ARCHIVO 4 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496456 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 6960 | CAJA FUERTE | ADM LOCAL PTO PTA | 09/03/2006 | 4 | 501609 | | 20,706.00 | | | | 20,206.00 | 500.00 |
| 69600 | RELOJES BIOMÉTRICOS DE CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN, PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. | RECURSOS HUMANOS | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |
| 69601 | RELOJES BIOMÉTRICOS DE CONTROL DE | ADMINISTRACION LOS PROCERES | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 69602 | ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN , PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. RELOJES BIOMÉTRICOS DE CONTROL DE | RECURSOS HUMANOS | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |
| 69603 | ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN , PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. RELOJES BIOMÉTRICOS DE CONTROL DE | ADM LOCAL SALCEDO | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |
| 69604 | ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN , PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. RELOJES BIOMÉTRICOS DE | RECURSOS HUMANOS | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 69605 | CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN , PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. RELOJES BIOMÉTRICOS DE CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN , PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. | ADMINISTRACION LOCAL LINCOLN | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |
| 69606 | CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN , PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. RELOJES BIOMÉTRICOS DE CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN , PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. | ADM LOCAL NAGUA | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |
| 69607 | CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE. INCLUYE MATERIALES Y ACCESORIOS DE INSTALACION, MONTAJE, CONEXIÓN , PROGRAMACIÓN, PUESTA EN MARCHA Y SERVICIOS DE IMPLEMENTACIÓN. RELOJES | ADM. LOCAL | 13/05/2019 | 4 | | | 109,133.48 | | | 2,273.62 | 29,556.96 | 79,576.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69608 | BIOMÉTRICOS DE CONTROL DE ASISTENCIA MARCA SYNEL MODELO TA-785POE ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 METROS ANCHO X 1.00 METROS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20METROS Y 1.70METROS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50METROS Y 1.70METRO DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGUN DISEÑO | BAVARO PUNTA CANA GERENCIA OGC | 13/05/2019 | 4 | | | 39,468.23 | | | 822.26 | 10,689.31 | 28,778.92 |
| 69609 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, | GERENCIA OGC | 13/05/2019 | 4 | | | 39,468.23 | | | 822.26 | 10,689.31 | 28,778.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69610 | SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 METROS ANCHO X 1.00 METROS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20METROS Y 1.70METROS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50METROS Y 1.70METRO DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGUN DISEÑO ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 METROS ANCHO X 1.00 METROS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20METROS Y | GERENCIA OGC | 13/05/2019 | 4 | | | 39,468.23 | | | 822.26 | 10,689.31 | 28,778.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69611 | 1.70METROS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50METROS Y 1.70METRO DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGUN DISEÑO SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA,PATAS CROMADAS,CON BRAZOS,ESPALDAR | ADM LOCAL PTO PTA | 13/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69612 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA,PATAS CROMADAS,CON BRAZOS, | ADM LOCAL PTO PTA | 13/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69613 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA,PATAS CROMADAS,CON BRAZOS | ADM LOCAL PTO PTA | 13/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69614 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA,PATAS CROMADAS,CON BRAZOS | ALMACEN NUEVOS ACTIVOS | 13/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69615 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA,PATAS | ADM LOCAL PTO PTA | 13/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69616 | CROMADAS,CON BRAZOS SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA,PATAS CROMADAS,CON BRAZOS | ADM LOCAL PTO PTA | 13/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69617 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA,PATAS CROMADAS,CON BRAZOS | ADM LOCAL PTO PTA | 13/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69619 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.20METROS DE LARGO X 0.60METROS DE ANCHO GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 38,478.36 | | | 801.63 | 10,421.19 | 28,057.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69620 | SEGÚN DISEÑO. (MINIMO 55CMS ENTRE GABINETE Y TOPE) SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.20METROS DE LARGO X 0.60METROS DE ANCHO GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. (MINIMO 55CMS ENTRE GABINETE Y TOPE) | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 38,478.36 | | | 801.63 | 10,421.19 | 28,057.17 |
| 69621 | ESTACIÓN MODULAR A DOS TONOS DE GRIS Y CRISTAL CON PANELES DE 32 MM | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 20,206.32 | | | 420.97 | 5,472.55 | 14,733.77 |
| 69622 | ESTACIÓN | GERENCIA DE | 14/05/2019 | 4 | | | 20,206.32 | | | 420.97 | 5,472.55 | 14,733.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69623 | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 32 MM ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 32 MM | COBRANZA GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 20,206.32 | | | 420.97 | 5,472.55 | 14,733.77 |
| 69624 | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 32 MM ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 32 MM | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 20,206.32 | | | 420.97 | 5,472.55 | 14,733.77 |
| 69625 | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 32 MM ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 32 MM | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 20,206.32 | | | 420.97 | 5,472.55 | 14,733.77 |
| 69626 | MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 32 MM ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 32 MM | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 20,206.32 | | | 420.97 | 5,472.55 | 14,733.77 |
| 69627 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 10,165.90 | | | 211.79 | 2,753.27 | 7,412.63 |
| 69628 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 10,165.94 | | | 211.79 | 2,753.27 | 7,412.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69629 | CON SOPORTE LUMBAR SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 10,165.94 | | | 211.79 | 2,753.27 | 7,412.67 |
| 6963 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 21593 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 69630 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 10,165.94 | | | 211.79 | 2,753.27 | 7,412.67 |
| 69631 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 10,165.94 | | | 211.79 | 2,753.27 | 7,412.67 |
| 69632 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 10,165.93 | | | 211.79 | 2,753.27 | 7,412.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69633 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR | GERENCIA DE COBRANZA | 14/05/2019 | 4 | | | 10,165.94 | | | 211.79 | 2,753.27 | 7,412.67 |
| 69642 | ARMARIO METÁLICO TIPO ROPERO- LOCKER CON LAS SIGUIENTES DIMENSIONES: 0.76 METROS DE ANCHO X 0.46 METROS DE PROFUNDIDAD X 1.80 METROS DE ALTURA | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 9,640.60 | | | 200.85 | 2,611.03 | 7,029.57 |
| 69643 | ARMARIO METÁLICO TIPO ROPERO- LOCKER CON LAS SIGUIENTES DIMENSIONES: 0.76 METROS DE ANCHO X 0.46 METROS DE PROFUNDIDAD X 1.80 METROS DE ALTURA | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 9,640.60 | | | 200.85 | 2,611.03 | 7,029.57 |
| 69644 | ARMARIO METÁLICO TIPO ROPERO- LOCKER CON LAS SIGUIENTES DIMENSIONES: 0.76 METROS DE ANCHO X 0.46 METROS DE PROFUNDIDAD X 1.80 METROS DE | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 9,640.60 | | | 200.85 | 2,611.03 | 7,029.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69645 | ALTURA ARMARIO METÁLICO TIPO ROPERO- LOCKER CON LAS SIGUIENTES DIMENSIONES: 0.76 METROS DE ANCHO X 0.46 METROS DE PROFUNDIDAD X 1.80 METROS DE | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 9,640.60 | | | 200.85 | 2,611.03 | 7,029.57 |
| 69646 | ALTURA ARMARIO METÁLICO TIPO ROPERO- LOCKER CON LAS SIGUIENTES DIMENSIONES: 0.76 METROS DE ANCHO X 0.46 METROS DE PROFUNDIDAD X 1.80 METROS DE | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 9,640.60 | | | 200.85 | 2,611.03 | 7,029.57 |
| 69647 | ALTURA ARMARIO METÁLICO TIPO ROPERO- LOCKER CON LAS SIGUIENTES DIMENSIONES: 0.76 METROS DE ANCHO X 0.46 METROS DE PROFUNDIDAD X 1.80 METROS DE | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 9,640.60 | | | 200.85 | 2,611.03 | 7,029.57 |
| 69648 | ALTURA ARMARIO METÁLICO TIPO ROPERO- LOCKER CON LAS SIGUIENTES DIMENSIONES: 0.76 METROS DE ANCHO X 0.46 METROS DE PROFUNDIDAD X 1.80 METROS DE | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 9,640.60 | | | 200.85 | 2,611.03 | 7,029.57 |
| 69650 | ALTURA SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69651 | ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA. | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |
| 69652 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69653 | SUS RUEDAS. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.22 METROS DE LARGO. | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 16,781.37 | | | 349.61 | 4,544.93 | 12,236.44 |
| 69654 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | DPTO- MANTENIMIENTO | 14/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69659 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69660 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69661 | DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACION DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69662 | DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| | DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69663 | FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69664 | FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69665 | FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69666 | NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACION DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACION DE GRANDES CONTRIBUYENTES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69667 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69668 | INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69669 | INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69670 | INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. | CONTRIBUYENTES | | | | | | | | | | |
| 69671 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69672 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69673 | ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69674 | ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |
| 69675 | ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. | GERENCIA | 24/05/2019 | 4 | | | 35,990.00 | | | 749.79 | 9,747.27 | 26,242.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69676 | (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ARCHIVO DE FISCALIZACIÓN DE GRANDES CONTRIBUYENTES. ESCRITORIO CON TOPE COLOR HAYA | FISCALIZACION EXT. GRANDES CONTRIBUYENTES CENTRO DE DESARROLLO TECNOLOGICO | 24/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69677 | NEVERA EJECUTIVA GENERAL ELECTRIC 4 PIES (GME-04GLKLB), PLATINADO CON NEGRO | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 11,010.89 | | | 229.39 | 2,982.07 | 8,028.82 |
| 69678 | BEBEDERO GENERAL ELECTRIC COLOR NEGRO, BOTELLON DEBAJO | GERENCIA DE COBRANZA | 24/05/2019 | 4 | | | 14,525.80 | | | 302.62 | 3,934.06 | 10,591.74 |
| 69679 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6968 | 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MINIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. | ADM LOCAL PTO PTA | 22/05/2006 | 4 | 501613 | | 12,003.08 | | | | 11,503.08 | 500.00 |
| 69680 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69681 | ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69682 | CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |
| 69683 | CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69684 | ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |
| | CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69685 | CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69686 | O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |
| 69687 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69688 | COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69689 | 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MINIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MINIMO DE 55 CMS | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69690 | DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69691 | ESTACION MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |
| 69692 | ESTACION MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69693 | GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32 MM, DE 1.50 METROS A 1.70 METROS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.00 METRO A 1.70 METROS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 | GERENCIA DE RIESGO TRIBUTARIO | 24/05/2019 | 4 | | | 28,084.00 | | | 585.08 | 7,606.04 | 20,477.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69694 | METRO DE LARGO X 0.60 METRO DE ANCHO, (ESPACIO MÍNIMO DE 55 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. | DPTO- MANTENIMIENTO | 24/05/2019 | 4 | | | 37,052.00 | | | 771.92 | 10,034.96 | 27,017.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 69695 | SEGÚN DISEÑO ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO | DPTO- MANTENIMIENTO | 24/05/2019 | 4 | | | | 37,052.00 | | | 771.92 | 10,034.96 | 27,017.04 |
| 69696 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, | DPTO- MANTENIMIENTO | 24/05/2019 | 4 | | | 37,052.00 | | | 771.92 | 10,034.96 | 27,017.04 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 69697 | COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO LOTE VIII: ANAQUEL EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | PROTOCOLO | 24/05/2019 | 4 | | | 21,143.05 | | | 440.48 | 5,726.24 | 15,416.81 |
| 69698 | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL COTUI: EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 106,200.00 | | | 2,212.50 | 28,762.50 | 77,437.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69710 | SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,375.75 | 6,396.08 |
| 69711 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,375.75 | 6,396.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69712 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,375.75 | 6,396.08 |
| 69713 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,375.75 | 6,396.08 |
| 69714 | CREDENZA EN ESTRUCTURA EN | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 11,383.76 | | | 237.16 | 3,083.08 | 8,300.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69715 | MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN DE 1.40 METROS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN DE 1.40 METROS DE ANCHO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 11,383.76 | | | 237.16 | 3,083.08 | 8,300.68 |
| 69716 | MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN DE 1.40 METROS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN DE 1.40 METROS DE ANCHO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 11,383.76 | | | 237.16 | 3,083.08 | 8,300.68 |
| 69739 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA 1.95 MTS ANCHO X 2.18 MTS DE ALTO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 32,285.85 | | | 672.62 | 8,744.06 | 23,541.79 |
| 69747 | ADMINISTRADOR COTUI 1 SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 21,994.02 | | | 458.21 | 5,956.73 | 16,037.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69748 | ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,833.40 | 13,012.92 |
| 69749 | SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,833.40 | 13,012.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69750 | ERGONOMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 20,329.34 | | | 423.53 | 5,505.89 | 14,823.45 |
| 69751 | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 20,329.34 | | | 423.53 | 5,505.89 | 14,823.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69752 | ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 20,329.34 | | | 423.53 | 5,505.89 | 14,823.45 |
| 69753 | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 20,329.34 | | | 423.53 | 5,505.89 | 14,823.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69754 | COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,652.52 | | | 326.10 | 4,239.20 | 11,413.32 |
| 69755 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,652.52 | | | 326.10 | 4,239.20 | 11,413.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69756 | SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,652.52 | | | 326.10 | 4,239.20 | 11,413.32 |
| 69757 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,636.88 | 9,791.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69758 | CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,636.88 | 9,791.58 |
| 69759 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,636.88 | 9,791.58 |
| 69760 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,636.88 | 9,791.58 |
| 69761 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,636.88 | 9,791.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69762 | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,636.88 | 9,791.58 |
| 69763 | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69764 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69765 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69766 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69767 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIEN TO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69768 | SILLÓN CON BRAZOS, ASIEN TO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69769 | SILLÓN CON | ADMINISTRACION | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | LOCAL COTUI | | | | | | | | | | |
| 69770 | SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | COLECTURIA DE COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69771 | SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69772 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69773 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69774 | RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69775 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69776 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69777 | LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |
| 69778 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69779 | TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |
| 69780 | TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |
| 69781 | TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69782 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |
| 69783 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.13 | | | 264.84 | 3,442.91 | 9,269.22 |
| 69784 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 69785 | ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |
| 69786 | ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69787 | BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69788 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69789 | SILLÓN CON | ADMINISTRACION | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | LOCAL COTUI | | | | | | | | | | |
| 6979 | CALCULADORA | ADM LOCAL PTO PTA | 13/06/2006 | 4 | 501642 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 69790 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |
| 69791 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69792 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,442.92 | 9,269.22 |
| 69793 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 12,712.13 | | | 264.84 | 3,442.91 | 9,269.22 |
| 69794 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 69795 | TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 69796 | TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69797 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 698 | ARCHIVO 4 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496458 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 69806 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69807 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69808 | X 0.69 METROS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69809 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69810 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69811 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 9,080.10 | | | 189.17 | 2,459.21 | 6,620.89 |
| 69812 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.25 METROS DE LARGO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 16,781.37 | | | 349.61 | 4,544.93 | 12,236.44 |
| 69813 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.25 METROS DE LARGO. | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 16,781.37 | | | 349.61 | 4,544.93 | 12,236.44 |
| 69846 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69847 | SILLÓN EJECUTIVO | GERENCIA DE | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69848 | CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69849 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | INMUEBLES | | | | | | | | | | |
| 6985 | ABANICO DE TECHO KDK | COLECTURIA DE SOSUA | 30/06/2002 | 4 | 501108 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 69850 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69851 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69852 | LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69853 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69854 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69855 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69856 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69857 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69858 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69859 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69860 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69861 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69862 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69863 | LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69864 | LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69865 | LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 69866 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69867 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69868 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69869 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69870 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69871 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69872 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69873 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69874 | LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69875 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |
| 69876 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 69877 | ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | ADMINISTRACION LOCAL SAN CARLOS | 29/05/2019 | 4 | | | 15,234.39 | | | 317.38 | 4,125.94 | 11,108.45 | |
| 69878 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | | 26,874.39 | | | 559.88 | 7,278.44 | 19,595.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69879 | PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |
| 69880 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.39 | | | 559.88 | 7,278.44 | 19,595.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69881 | SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.39 | | | 559.88 | 7,278.44 | 19,595.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69882 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.39 | | | 559.88 | 7,278.44 | 19,595.95 |
| 69883 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69884 | CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69885 | ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |
| 69886 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69887 | 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | | 26,874.38 | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69888 | SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |
| 69889 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6989 | TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501130 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 69890 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69891 | PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |
| 69892 | ESTACION MODULAR TIPO CALL CENTER | GERENCIA DE REGISTRO DE CONTRIBUYENTE, | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 69894 | MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |
| 69895 | MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION | GERENCIA DE | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 69897 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69898 | PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |
| 69899 | PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69900 | SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69901 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |
| 69902 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 69903 | CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69904 | ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |
| 69905 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 26,874.38 | | | 559.88 | 7,278.44 | 19,595.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69906 | 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,986.07 | 18,808.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69907 | SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,986.07 | 18,808.63 |
| 69908 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,986.07 | 18,808.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69909 | TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 29/05/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,986.07 | 18,808.63 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69910 | PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. CREDENZA CON TOPE Y ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR GRIS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 METROS DE PROFUNDIDAD X 0.80 O 0.90 METROS DE ANCHO X 0.74 METROS DE ALTO. ADMINISTRACIÓN LOCAL COTUI | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 8,212.80 | | | 171.10 | 2,224.30 | 5,988.50 |
| 69911 | CREDENZA O GABINETE BAJO CON TOPE Y PUERTAS ABATIBLES O CORREDIZAS COLOR BLANCO, ESTRUCTURA MACIZA COLOR BLANCO CON SU LLAVÍN, CON DIMENSIÓN DE 0.80 O 0.90 METROS DE ANCHO. ADMINISTRACIÓN LOCAL COTUI | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 9,912.00 | | | 206.50 | 2,684.50 | 7,227.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69912 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 METROS. ADMINISTRACIÓN LOCAL COTUÍ | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 11,186.40 | | | 233.05 | 3,029.65 | 8,156.75 |
| 69913 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 METROS. ADMINISTRACIÓN LOCAL COTUÍ | ADMINISTRACION LOCAL COTUI | 29/05/2019 | 4 | | | 11,186.40 | | | 233.05 | 3,029.65 | 8,156.75 |
| 69914 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69915 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69916 | 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69917 | 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69918 | 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69919 | DIMENSION DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69920 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69921 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69922 | FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69923 | FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69924 | FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69925 | METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | ADM LOCAL HERRERA | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69926 | METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69927 | METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69928 | ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69929 | ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,812.29 | 7,571.71 |
| 69934 | ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 11,328.00 | | | 236.00 | 3,068.00 | 8,260.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69935 | EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.60METROS. INCLUYE MESA AUXILIAR LATERAL 0.80. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69936 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69937 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69938 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69939 | METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69940 | METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69941 | METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69942 | METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69943 | METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69944 | DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69945 | DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69946 | DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69947 | DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69948 | DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69949 | LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69950 | LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69951 | LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 1.20 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,242.40 | | | 213.38 | 2,773.94 | 7,468.46 |
| 69952 | LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 1.20 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,242.40 | | | 213.38 | 2,773.94 | 7,468.46 |
| 69953 | LLAVES, CON UNA DIMENSION DE 0.82 METROS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 1.20 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,242.40 | | | 213.38 | 2,773.94 | 7,468.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69954 | METROS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 1.20 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,242.40 | | | 213.38 | 2,773.94 | 7,468.46 |
| 69955 | METROS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 1.20 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,242.40 | | | 213.38 | 2,773.94 | 7,468.46 |
| 69956 | METROS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 1.20 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,242.40 | | | 213.38 | 2,773.94 | 7,468.46 |
| 69957 | METROS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 1.20 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 10,242.40 | | | 213.38 | 2,773.94 | 7,468.46 |
| 69958 | METROS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 1.60 METROS DE ANCHO. | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,579.29 | 9,636.71 |
| 69959 | METROS DE ANCHO. ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 13,876.80 | | | 289.10 | 3,758.30 | 10,118.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69960 | HAYA, CON PUERTAS Y CON SUS LLAVES CON DIMENSIONES: 0.40 M X 0.80 M X 1.83 M. ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 13,876.80 | | | 289.10 | 3,758.30 | 10,118.50 |
| 69982 | HAYA, CON PUERTAS Y CON SUS LLAVES CON DIMENSIONES: 0.40 M X 0.80 M X 1.83 M. ARCHIVO METÁLICO VERTICAL DE 4 GAVETAS EN ESTRUCTURA METÁLICA COLOR GRIS O CREMA, CON SISTEMA | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,392.80 | | | 195.68 | 2,543.84 | 6,848.96 |
| 69983 | ANTIVUELCO Y CON CERRADURAS. ARCHIVO METÁLICO VERTICAL DE 4 GAVETAS EN ESTRUCTURA METÁLICA COLOR GRIS O CREMA, CON SISTEMA | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,392.80 | | | 195.68 | 2,543.84 | 6,848.96 |
| 69984 | ANTIVUELCO Y CON CERRADURAS. ARCHIVO METÁLICO VERTICAL DE 4 GAVETAS EN ESTRUCTURA METÁLICA COLOR GRIS O CREMA, CON SISTEMA | GERENCIA FINANZAS | 29/05/2019 | 4 | | | 9,392.80 | | | 195.68 | 2,543.84 | 6,848.96 |
| 69987 | ANTIVUELCO Y CON CERRADURAS. GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69988 | ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS | GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69989 | ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS | GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69990 | ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSION DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS | GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 69991 | METROS. UNIDAD DE ALMACENAMIENTO DE DATOS GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN DE 0.82 | GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69992 | METROS. UNIDAD DE ALMACENAMIENTO DE DATOS GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN DE 0.82 | GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69993 | METROS. UNIDAD DE ALMACENAMIENTO DE DATOS GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN DE 0.82 | GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69994 | METROS. UNIDAD DE ALMACENAMIENTO DE DATOS GABINETE BAJO O | GERENCIA DE | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69995 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS | COBRANZA GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69996 | GABINETE BAJO O CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN DE 0.82 METROS. UNIDAD DE ALMACENAMIENTO DE DATOS | GERENCIA DE COBRANZA | 30/05/2019 | 4 | | | 9,204.00 | | | 191.75 | 2,492.75 | 6,711.25 |
| 69997 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 69998 | TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 69999 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 7 | SILLAS ALTA DIR. EUROPEAS PIEL | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70000 | NEGRA ASIENTOS GRAD SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 70001 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 70002 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70003 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | COLECTURA SAN JOSE DE OCOA | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 70004 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 70005 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70006 | TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 70007 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/05/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,992.43 | 10,748.72 |
| 70008 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA | GERENCIA FISCALIZACION EXT. | 30/05/2019 | 4 | | | 16,781.37 | | | 349.61 | 4,544.93 | 12,236.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70009 | COLOR NEGRO DE 1.22 METROS DE LARGO MÁXIMO LUCES DE LED 1000 BI-COLOR PARA TV (3 X REMOVABLE 4-WAY BARNDOORS IR REMOTE CAPABILITY 3 X V-MOUNT BATTERY PLATES 3 X MULTI-VOLTAGE AC ADAPTERS 3 X DIFFUSION FILTERS, 1 X TRAVEL CASE COLOR TEMPERATURE: 3200-5600K, CRI: 96+ BEAM ANGLE: 45 DEGREES DMX IN & OUT, PWM DIMMING TECHNOLOGY). | GRANDES CONTRIBUYENTES GERENCIA DE COMUNICACION ESTRATEGICA | 30/05/2019 | 4 | | | 46,713.84 | | | 973.21 | 12,651.67 | 34,062.17 |
| 70010 | LUCES DE LED 1000 BI-COLOR PARA TV (3 X REMOVABLE 4-WAY BARNDOORS IR REMOTE CAPABILITY 3 X V-MOUNT BATTERY PLATES 3 X MULTI-VOLTAGE AC ADAPTERS 3 X DIFFUSION FILTERS, 1 X TRAVEL CASE COLOR TEMPERATURE: 3200-5600K, CRI: 96+ BEAM ANGLE: 45 DEGREES DMX IN & OUT, PWM DIMMING TECHNOLOGY). | GERENCIA DE COMUNICACION ESTRATEGICA | 30/05/2019 | 4 | | | 46,713.84 | | | 973.21 | 12,651.67 | 34,062.17 |
| 70011 | LUCES DE LED 1000 BI-COLOR PARA TV (3 X REMOVABLE 4- | GERENCIA DE COMUNICACION ESTRATEGICA | 30/05/2019 | 4 | | | 46,713.84 | | | 973.21 | 12,651.67 | 34,062.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 70012 | WAY BARNDOORS IR REMOTE CAPABILITY 3 X V- MOUNT BATTERY PLATES 3 X MULTI- VOLTAGE AC ADAPTERS 3 X DIFFUSION FILTERS, 1 X TRAVEL CASE COLOR TEMPERATURE: 3200-5600K, CRI: 96+ BEAM ANGLE: 45 DEGREES DMX IN & OUT, PWM DIMMING TECHNOLOGY). DRONE 2 PRO WITH HASSELBLAD 20MP / UHD 4K GIMBAL CAMERA (HASSELBLAD 20MP / UHD 4K GIMBAL CAMERA 1" CMOS + F/2.8-F/11 ADJUSTABLE APERTURE 10-BIT DLOG-M + 10-BIT HDR VIDEO OCUSYNC 2.0 TRANSMISSION TECHNOLOGY UP TO 31 MINUTES FLIGHT TIME OMNIDIRECTIONAL OBSTACLE SENSING HYPERLAPSE TIME- LAPSE MODE TOP SPEED OF 44.7 MPH ENHANCED HDR PHOTOS WITH 14EV REMOTE CONTROLLER INCLUDED) | GERENCIA DE COMUNICACION ESTRATEGICA | 30/05/2019 | 4 | | | 195,712.44 | | | 4,077.34 | 53,005.42 | 142,707.02 |
| 70019 | C01U PRO | GERENCIA DE | 30/05/2019 | 4 | | | 12,962.30 | | | 270.05 | 3,510.65 | 9,451.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70024 | COLOR/BRIGHTNES S DIALS ¿ SONY L SERIES BATTERY MOUNT ¿ BATTERY, CHARGER, AC ADAPTER INCLUDED ¿ MAGNETIC, SNAP- ON DIFFUSER INCLUDED ¿ BALL HEAD AND CARRY CASE INCLUDED) LED-6200T 144 LED VARIABLE-COLOR ON-CAMERA LIGHT (¿ GENARAY PROFESSIONAL SERIES LED LIGHT ¿ 3200-5600K ADJUSTABLE COLOR TEMPERATURE ¿ UP TO 640 LUX BRIGHTNESS AT 3 FT ¿ STACKABLE VERTICALLY AND HORIZONTALLY ¿ 100-10% FLICKER FREE BRIGHTNESS DIMMER ¿ SMOOTH, STEPLESS COLOR/BRIGHTNES S DIALS ¿ SONY L SERIES BATTERY MOUNT ¿ BATTERY, CHARGER, AC ADAPTER INCLUDED ¿ MAGNETIC, SNAP- ON DIFFUSER INCLUDED ¿ BALL HEAD AND CARRY CASE INCLUDED) | GERENCIA DE COMUNICACION ESTRATEGICA | 30/05/2019 | 4 | | | 12,862.00 | | | 267.96 | 3,483.48 | 9,378.52 |
| 70025 | 7.28V 43WH LITHIUM-ION BATTERY FOR DVX200 (5,900MAH) | GERENCIA DE COMUNICACION ESTRATEGICA | 30/05/2019 | 4 | | | 15,576.00 | | | 324.50 | 4,218.50 | 11,357.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70031 | (¿ 5,900MAH CAPACITY BATTERY FOR AG-DVX200 ¿ 7.28V, 43WH ¿ COMPATIBLE CHARGER: PANASONIC AG- BRD50P ¿ APPROX. 3 HOUR AND 20 MIN CHARGE TIME). LOTE VI: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FINANZAS | 31/05/2019 | 4 | | | 30,702.67 | | | 639.64 | 8,315.32 | 22,387.35 |
| 70032 | LOTE VI: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FINANZAS | 31/05/2019 | 4 | | | 30,702.67 | | | 639.64 | 8,315.32 | 22,387.35 |
| 70033 | SILLON ORTOPEDICO CON | DEPARTAMENTO REGISTRO | 31/05/2019 | 4 | | | 29,004.40 | | | 604.26 | 7,855.38 | 21,149.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70034 | ESPALDAR MESG NEGRTO SILLON ORTOPEDICO CON ESPALDAR MESG NEGRTO, | CONTRIBUYENTES ADM LOCAL BANI | 31/05/2019 | 4 | | | 29,004.40 | | | 604.26 | 7,855.38 | 21,149.02 |
| 70035 | SILLON ORTOPEDICO CON ESPALDAR | DPTO- MANTENIMIENTO | 31/05/2019 | 4 | | | 29,004.40 | | | 604.26 | 7,855.38 | 21,149.02 |
| 7012 | ANAQUEL | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501129 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 70120 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 21,994.02 | | | 458.21 | 5,498.52 | 16,495.50 |
| 70121 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACOS FIJOS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70122 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70123 | COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACOS FIJOS. SILLÓN EJECUTIVO ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 20,329.34 | | | 423.53 | 5,082.36 | 15,246.98 |
| 70124 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 20,329.34 | | | 423.53 | 5,082.36 | 15,246.98 |
| 70125 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 20,329.34 | | | 423.53 | 5,082.36 | 15,246.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70126 | SUS RUEDAS. SILLÓN EJECUTIVO ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 20,329.34 | | | 423.53 | 5,082.36 | 15,246.98 |
| 70127 | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |
| 70128 | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y | CENTRO FISCALIZACION MAXIMO GOMEZ | 05/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70129 | CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |
| 70130 | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70131 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |
| 70132 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70133 | CROMADA CON SUS RUEDAS. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70134 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70135 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70136 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70137 | COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70138 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70139 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70140 | SILLAS DE VISITAS EJECUTIVAS | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70141 | ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS EJECUTIVAS | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70142 | ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS EJECUTIVAS | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70143 | ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS EJECUTIVAS | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70144 | TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70145 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70146 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70147 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70148 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70149 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70150 | ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70151 | ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70152 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70153 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70154 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70155 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70156 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70157 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70158 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70159 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70160 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70161 | ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70162 | ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70163 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70164 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70165 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,685.32 | 11,055.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70166 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,685.32 | 11,055.83 |
| 70167 | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.30 METROS DE LARGO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 16,781.37 | | | 349.61 | 4,195.32 | 12,586.05 |
| 70168 | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO NO MAYOR DE 1.85 METROS DE LARGO. | GERENCIA FINANZAS | 05/06/2019 | 4 | | | 20,929.07 | | | 436.02 | 5,232.24 | 15,696.83 |
| 70171 | SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS FIJOS O AJUSTABLES EN PIEL GENUINA | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 21,994.02 | | | 458.21 | 5,498.52 | 16,495.50 |
| 70172 | SILLA DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS FIJOS, EN PIEL GENUINA | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 70173 | SILLA DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS FIJOS, EN PIEL GENUINA | ALMACEN NUEVOS ACTIVOS | 05/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70174 | COLOR NEGRO SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO ERGONOMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PROTOCOLO | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70175 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN TELA COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | PROTOCOLO | 05/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 70176 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN TELA COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR | PROTOCOLO | 05/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70177 | NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | PROTOCOLO | 05/06/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,685.32 | 11,055.83 |
| 70178 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | PROTOCOLO | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70179 | SILLÓN EJECUTIVO CON | PROTOCOLO | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 70180 | BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | PROTOCOLO | 05/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 70181 | BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | PROTOCOLO | 05/06/2019 | 4 | | | 16,781.37 | | | 349.61 | 4,195.32 | 12,586.05 |
| 7033 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.22 METROS DE LARGO. | ALMACEN DE DESCARGO | 22/05/2006 | 4 | 500879 | | 12,003.08 | | | | 11,503.08 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7035 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 24415 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7040 | ARMARIO DE METAL 2 PUERTA | DIV-GESTION DE SERVICIOS | 10/10/2006 | 4 | 41621 | | 7,502.88 | | | | 7,002.88 | 500.00 |
| 7048 | ABANICO DE PEDESTAL | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501633 | | 1,482.35 | | | | 982.35 | 500.00 |
| 7053 | ARCHIVO DE 4 GAVETA | ADM LOCAL PTO PTA | 23/10/2006 | 4 | 501601 | | 5,275.56 | | | | 4,775.56 | 500.00 |
| 707 | ESCRITORIO MOD. GRIS | ADM LOCAL BANÍ | 01/03/2003 | 4 | 496587 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7070 | CAJA FUERTE | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501648 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 708 | ESCRITORIO MOD. GRIS | ADM LOCAL BANÍ | 01/03/2003 | 4 | 499860 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7082 | CAJA FUERTE | ADM LOCAL PTO PTA | 22/12/2006 | 4 | 501126 | | 16,000.00 | | | | 15,500.00 | 500.00 |
| 7086 | ANAQUEL | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501128 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 710 | ARCHIVO MOD. COLOR GRIS | ADM LOCAL BANÍ | 01/03/2003 | 4 | 496730 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 711 | ARCHIVO MOD. 3 GAVETAS COLOR GRIS | ADM LOCAL BANÍ | 01/05/2004 | 4 | 496739 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7118 | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501133 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7139 | ABANICO DE TECHO KDK | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501202 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 714 | ESCRITORIO MOD. COLOR GRIS | ADM LOCAL BANÍ | 01/03/2003 | 4 | 496741 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7147 | ARMARIO DE PUERTA | ADM LOCAL HERRERA | 10/10/2006 | 4 | 497185 | | 7,502.88 | | | | 7,002.88 | 500.00 |
| 720 | MESA PARA COMPUTADORA COLOR HAYA | ADM LOCAL BANÍ | 01/02/2005 | 4 | 496717 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 721 | ESCRITORIO MOD. COLOR GRIS | ADM LOCAL BANÍ | 01/02/2005 | 4 | 496754 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 7232 | PLANTA ELECTRICA | DPTO-MANTENIMIENTO | 30/06/2002 | 4 | 501666 | | 167,500.00 | | | | 167,000.00 | 500.00 |
| 72362 | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72363 | PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |
| 72364 | PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,652.52 | | | 326.09 | 3,913.10 | 11,739.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72365 | CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA, COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACO FIJO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 72366 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA, COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACO FIJO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 72367 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA, COLOR NEGRO, BRAZOS FIJOS | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72368 | CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACO FIJO. SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA, COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACO FIJO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 72369 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA, COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACO FIJO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |
| 72370 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA, COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACO FIJO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,461.60 | 13,384.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72371 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72372 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72373 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72374 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72375 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72376 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72377 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72378 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72379 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72380 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72381 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72382 | ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72383 | ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72384 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72385 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72386 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72387 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72388 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72389 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72390 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72391 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72392 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72393 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72394 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72395 | TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72396 | TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72397 | NEUMÁTICA CON SUS RUEDAS. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72398 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72399 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72400 | BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72401 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72402 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72403 | CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72404 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72405 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72406 | ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72407 | ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72408 | ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72409 | AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72410 | AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72411 | AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72412 | NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72413 | NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72414 | NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72415 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72416 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72417 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,685.32 | 11,055.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72437 | BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.20 MTS DE ANCHO X 1.45 MTS DE ALTO. ENC. TESORERÍA 1 - ENC. CONTABILIDAD 1. | GERENCIA FINANZAS | 07/06/2019 | 4 | | | 11,924.75 | | | 248.43 | 2,981.16 | 8,943.59 |
| 72438 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.20 MTS DE ANCHO X 1.45 MTS DE ALTO. ENC. TESORERÍA 1 - ENC. CONTABILIDAD 1. | GERENCIA FINANZAS | 07/06/2019 | 4 | | | 11,924.76 | | | 248.43 | 2,981.16 | 8,943.60 |
| 72439 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 1.45 MTS DE ALTO. ENC. NÓMINA 1 - GERENTE ADM. FINANCIERO 2 - ENC. COBROS POR SERVICIOS 1. | GERENCIA FINANZAS | 07/06/2019 | 4 | | | 11,924.75 | | | 248.43 | 2,981.16 | 8,943.59 |
| 72440 | CORTINA | GERENCIA | 07/06/2019 | 4 | | | 11,924.75 | | | 248.43 | 2,981.16 | 8,943.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72441 | VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 1.45 MTS DE ALTO. ENC. NÓMINA 1 - GERENTE ADM. FINANCIERO 2 - ENC. COBROS POR SERVICIOS 1. CORTINA | FINANZAS GERENCIA FINANZAS | 07/06/2019 | 4 | | | 11,924.75 | | | 248.43 | 2,981.16 | 8,943.59 |
| 72442 | VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 1.45 MTS DE ALTO. ENC. NÓMINA 1 - GERENTE ADM. FINANCIERO 2 - ENC. COBROS POR SERVICIOS 1. CORTINA | GERENCIA FINANZAS | 07/06/2019 | 4 | | | 11,924.75 | | | 248.43 | 2,981.16 | 8,943.59 |
| 72443 | VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20 | GERENCIA FINANZAS | 07/06/2019 | 4 | | | 11,924.75 | | | 248.43 | 2,981.16 | 8,943.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72445 | MTS DE ANCHO X 1.45 MTS DE ALTO. UNIDAD COBROS POR SERVICIOS 2. SUMINISTRO DE UNIDAD ACONDICIONADORA DE 5 TONELADAS DE REFRIGERACION, MARCA GREE, TIPO SPLIT, UNIDAD EVAPORADORA TIPO DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL Y AHRI | PROTOCOLO | 07/06/2019 | 4 | | | 97,350.00 | | | 1,986.74 | 15,893.87 | 81,456.13 |
| 72446 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE 3 TONELADAS DE REFRIGERACION, MARCA CARRIER, TIPO SPLIT, UNIDAD EVAPORADORA TIPO DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL Y AHRI | GERENCIA OGC | 07/06/2019 | 4 | | | 89,099.91 | | | 1,818.37 | 14,546.95 | 74,552.96 |
| 72447 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE 3 TONELADAS DE REFRIGERACION, MARCA CARRIER, TIPO SPLIT, UNIDAD EVAPORADORA | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 89,099.91 | | | 1,818.37 | 14,546.95 | 74,552.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72448 | TIPO DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL Y AHRI SUMINISTRO DE UNIDAD ACONDICIONADORA DE 5 TONELADAS DE REFRIGERACION, MARCA CARRIER, TIPO SPLIT, UNIDAD EVAPORADORA TIPO CASSETTE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL Y AHRI | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 07/06/2019 | 4 | | | 90,860.00 | | | 1,854.29 | 14,834.32 | 76,025.68 |
| 72449 | TIPO DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL Y AHRI SUMINISTRO DE UNIDAD ACONDICIONADORA DE 3 TONELADAS DE REFRIGERACION, MARCA CARRIER, TIPO SPLIT, UNIDAD EVAPORADORA TIPO DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL Y AHRI | PROTOCOLO | 07/06/2019 | 4 | | | 97,350.00 | | | 1,986.74 | 15,893.87 | 81,456.13 |
| 72450 | TIPO DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 17, CERTIFICACION UL Y AHRI SUMINISTRO E INSTALACION DE ESTACION MODULAR TIPO CALL CENTER CON | PROTOCOLO | 07/06/2019 | 4 | | | 39,468.22 | | | 822.25 | 9,867.04 | 29,601.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72451 | PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00METROS DE LARGO X 0.60METROS DE ANCHO,GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. (MIN. 55CM DE ALTO ENTRE GABINETE Y TOPE). | PROTOCOLO | 07/06/2019 | 4 | | | 39,468.23 | | | 822.25 | 9,867.05 | 29,601.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 72452 | DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00METROS DE LARGO X 0.60METROS DE ANCHO,GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. (MIN. 55CM DE ALTO ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00METROS DE LARGO X 0.60METROS DE ANCHO,GABINETE | PROTOCOLO | 07/06/2019 | 4 | | | | 39,468.23 | | | 822.25 | 9,867.05 | 29,601.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72457 | AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. (MIN. 55CM DE ALTO ENTRE GABINETE Y TOPE). ARMARIO METÁLICO COLOR GRIS CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 METROS DE PROFUNDIDAD X 0.92 METROS DE ANCHO X 1.83 METROS DE ALTO. | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 8,816.67 | | | 183.68 | 2,204.16 | 6,612.51 |
| 72458 | ESTANTE EJECUTIVO EN COLOR ROBLE OSCURO, ESTRUCTURA LAMINADA, CON CUATRO PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, DE MEDIDA 16 PULG X 63 PULG X 49 PULG. PARA SER INSTALADO EN LA GERENCIA DE FISCALIZACIÓN 6TO PISO LADO A. | GERENCIA CONTROL DE FACTURACION | 07/06/2019 | 4 | | | 20,319.60 | | | 423.32 | 5,079.90 | 15,239.70 |
| 72459 | ESCRITORIO, CON TOPE EN MATERIAL MODERNO, COLOR MADERA OSCURO CAOBA, ROBLE O MAHOGANY, CON | GERENCIA CONTROL DE FACTURACION | 07/06/2019 | 4 | | | 12,513.02 | | | 260.69 | 3,128.28 | 9,384.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72460 | DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA EN COLOR CLARO, FALDON FRONTAL, DIMENSIONES 1.20 MTS X 0.70 MTS, INCLUYE RETORNO DE 0.80 MTS, DOS (2) AÑOS DE GARANTIA ESCRITORIO, CON TOPE EN MATERIAL MODERNO, COLOR MADERA OSCURO CAOBA, ROBLE O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA EN COLOR CLARO, FALDON FRONTAL, DIMENSIONES 1.20 MTS X 0.70 MTS, INCLUYE RETORNO DE 0.80 MTS, DOS (2) AÑOS DE GARANTIA | GERENCIA CONTROL DE FACTURACION | 07/06/2019 | 4 | | | 12,513.02 | | | 260.69 | 3,128.28 | 9,384.74 |
| 72463 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA, COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS | GERENCIA CONTROL DE FACTURACION | 07/06/2019 | 4 | | | 12,266.10 | | | 255.54 | 3,066.48 | 9,199.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 72464 | COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.90 MTS DE ANCHO, DOS (2) AÑOS DE GARANTIA. CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA, COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS | GERENCIA CONTROL DE FACTURACION | 07/06/2019 | 4 | | | 12,266.10 | | | 255.54 | 3,066.48 | 9,199.62 |
| 72465 | COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 0.90 MTS DE ANCHO, DOS (2) AÑOS DE GARANTIA. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.25 MTS DE LARGO. | GERENCIA CONTROL DE FACTURACION | 07/06/2019 | 4 | | | 23,847.21 | | | 496.82 | 5,961.84 | 17,885.37 |
| 72466 | PLANTA ELÉCTRICA DE EMERGENCIA SILENCIOSA MARCA KOHLER SDMO, MOD. J 100 U IV, 125 KVA/100KW, FACTOR DE POTENCIA 0.8, MOTOR DIESEL, GENERADOR TRIFÁSICO DE 12 HILOS RECONECTABLES, 208/120 VAC, 60HZ, | CENTRO FISCALIZACION MAXIMO GOMEZ | 07/06/2019 | 4 | | | 1,031,540.00 | | | 21,490.42 | 257,885.04 | 773,654.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 72467 | 1,800 RPM, BREAKER INTEGRADO DE PROTECCION DEL GENERADOR Y PARADA AUTOMÁTICA DEL MOTOR POR DEFECTO DE PRESIÓN DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO DE LA CARGA DE LA BATERÍA, PARA SER INSTALADA EN EL DEPARTAMENTO VEHICULOS DE MOTOR LOS MINA. INCLUYE TRASLADO Y COLOCACION. PLANTA ELÉCTRICA DE EMERGENCIA SILENCIOSA MARCA KOHLER SDMO, MOD. J 100 U IV, 125 KVA/100 KW, FACTOR DE POTENCIA 0.8, MOTOR DIESEL, GENERADOR TRIFÁSICO DE 12 HILOS RECONNECTABLES, 208/120 VAC, 60HZ, 1,800 RPM, BREAKER INTEGRADO DE PROTECCION DEL GENERADOR Y PARADA AUTOMÁTICA DEL | PERSONALIZADO VM ADM. SANTIAGO | 07/06/2019 | 4 | | | 1,045,919.48 | | | 21,789.99 | 261,479.88 | 784,439.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 72468 | MOTOR POR DEFECTO DE PRESIÓN DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO DE LA CARGA DE LA BATERÍA, PARA SER INSTALADA EN DEPARTAMENTO VEHICULOS DE MOTOR SANTIAGO. INCLUYE TRASLADO Y COLOCACION PLANTA ELÉCTRICA DE EMERGENCIA SILENCIOSA, 125 KVA / 100 KW, FACTOR DE POTENCIA 0.8, MOTOR DIESEL, GENERADOR TRIFÁSICO DE 12 HILOS RECONNECTABLES, 208/120 VAC, 60 HZ., 1,800 RPM, BREAKER INTEGRADO DE PROTECCIÓN DEL GENERADOR Y PARADA AUTOMÁTICA DE MOTOR POR DEFECTO DE PRESIÓN DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA | ADM LOCAL PTO PTA | 07/06/2019 | 4 | | | 1,051,312.08 | | | 21,902.33 | 262,828.02 | 788,484.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 72469 | BATERÍA. ADM. LOCAL PUERTO PLAYA. INCLUYE TRASLADO PLANTA ELÉCTRICA DE EMERGENCIA SILENCIOSA MARCA KOHLER SDMO, MOD. J 100 U IV, 125 KVA/100 KW, FACTOR DE POTENCIA 0.8, MOTOR DIESEL, GENERADOR TRIFÁSICO DE 12 HILOS RECONNECTABLES, 208/120 VAC, 60HZ, 1,800 RPM, BREAKER INTEGRADO DE PROTECCIÓN DEL GENERADOR Y PARADA AUTOMÁTICA DEL MOTOR POR DEFECTO DE PRESIÓN DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO DE LA CARGA DE LA BATERÍA, PARA SER INSTALADA EN NUEVAS OFICINAS ADMINISTRACION LOCAL NAGUA. INCLUYE TRASLADO Y COLOCACION | ADM LOCAL NAGUA | 07/06/2019 | 4 | | | 1,075,978.80 | | | 22,416.22 | 268,994.70 | 806,984.10 |
| 72470 | PLANTA ELÉCTRICA DE EMERGENCIA SILENCIOSA MARCA | ADM LOCAL SALCEDO | 07/06/2019 | 4 | | | 1,039,969.92 | | | 21,666.04 | 259,992.48 | 779,977.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 72471 | KOHLER SDMO, MOD. J 100 U IV, 125 KVA/100 KW, FACTOR DE POTENCIA 0.8, MOTOR DIESEL, GENERADOR TRIFÁSICO DE 12 HILOS RECONNECTABLES, 208/120 VAC, 60HZ, 1,800 RPM, BREAKER INTEGRADO DE PROTECCIÓN DEL GENERADOR Y PARADA AUTOMÁTICA DEL MOTOR POR DEFECTO DE PRESIÓN DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO DE LA CARGA DE LA BATERÍA, PARA SER INSTALADA OFICINAS ADMINISTRACION LOCAL SALCEDO. INCLUYE TRASLADO Y COLOCACION | ADM LOCAL MAO | 07/06/2019 | 4 | | | 1,055,456.24 | | | 21,988.67 | 263,864.04 | 791,592.20 |
| | PLANTA ELÉCTRICA DE EMERGENCIA SILENCIOSA MARCA KOHLER SDMO, MOD. J 100 U IV, 125 KVA/100 KW, FACTOR DE POTENCIA 0.8, MOTOR DIESEL, GENERADOR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| | TRIFÁSICO DE 12 HILOS RECONNECTABLES, 208/120 VAC, 60HZ, 1,800 RPM, BREAKER INTEGRADO DE PROTECCIÓN DEL GENERADOR Y PARADA AUTOMÁTICA DEL MOTOR POR DEFECTO DE PRESIÓN DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO DE LA CARGA DE LA BATERÍA, PARA SER INSTALADA EN EL NUEVAS OFICINAS ADM. LOCAL VALVERDE MAO. INCLUYE TRASLADO Y COLOCACION | | | | | | | | | | | |
| 72472 | PLANTA ELÉCTRICA DE EMERGENCIA SILENCIOSA MARCA KOHLER SDMO | PERSONALIZADO VM LOS MINA | 07/06/2019 | 4 | | | 1,018,501.00 | | | 21,218.77 | 254,625.24 | 763,875.76 |
| 72473 | PLANTA ELÉC. DE EMERGENCIA SILENCIOSA KOHLER , 125 KVA/100 KW, FACTOR DE POTENCIA 0.8, MOTOR DIESEL, GENERADOR TRIFÁSICO DE 12 HILOS RECONNECTABLES, 208/120 VAC, 60HZ, | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 1,010,300.00 | | | 21,047.92 | 252,575.04 | 757,724.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 72474 | 1,800 RPM, BREAKER INTEGRADO DE PROTECCION DEL GENERADOR Y PARADA AUTOMÁTICA DEL MOTOR POR DEFECTO DE PRESIÓN DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO DE LA CARGA DE LA BATERÍA, PARA SER INSTALADA SOBRE REMOLQUE (NO INCLUIDO EN ESTE ITEM) QUE PERMITA SU MOVILIZACION EN CASOS DE EMERGENCIA. REMOLQUE TIPO PESADO PARA PLANTA DE EMERGENCIA SILENCIOSA DE 125 KVA/100 KW, CUATRO (4) NEUMÁTICOS CON GUARDALODO, MAS UN (1) NEUMATICO DE REPUESTO COLOCADO EN EL REMOLQUE, REFLECTORES TRASEROS, INCLUYE INSTALACION DE LA PLANTA DE EMERGENCIA SOBRE EL | DPTO- MANTENIMIENTO | 07/06/2019 | 4 | | | 200,236.01 | | | 4,171.58 | 50,058.96 | 150,177.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 72515 | REMOLQUE. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 9,500.48 | | | 197.93 | 2,375.16 | 7,125.32 |
| 72516 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 9,500.48 | | | 197.93 | 2,375.16 | 7,125.32 |
| 72517 | ESCRITORIO CON TOPE EN UN MATERIAL | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 9,500.48 | | | 197.93 | 2,375.16 | 7,125.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72518 | MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE EN UN MATERIAL | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 9,500.48 | | | 197.93 | 2,375.16 | 7,125.32 |
| 72523 | MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 11,266.05 | | | 234.71 | 2,816.52 | 8,449.53 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72524 | SU LLAVÍN, DIMENSIONES 1.60 MTS. CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.60 MTS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 11,266.05 | | | 234.71 | 2,816.52 | 8,449.53 |
| 72525 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.60 MTS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 11,266.05 | | | 234.71 | 2,816.52 | 8,449.53 |
| 72526 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22MTS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 8,777.43 | | | 182.86 | 2,194.32 | 6,583.11 |
| 72527 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22MTS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 8,777.43 | | | 182.86 | 2,194.32 | 6,583.11 |
| 72550 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72551 | ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72552 | ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |
| 72553 | ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA | GERENCIA | 14/06/2019 | 4 | | | 12,712.14 | | | 264.84 | 3,178.08 | 9,534.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72554 | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | PLANIFICACIÓN AUDITORIA GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72555 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72556 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72557 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72558 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72559 | CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72560 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72561 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72562 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72563 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72564 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO | GERENCIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72565 | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72566 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72567 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72568 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72569 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72570 | CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72571 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72572 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72573 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72574 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72575 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO | GERENCIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72576 | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72577 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72578 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72579 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,808.56 | 11,425.83 |
| 72580 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72581 | 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72582 | SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |
| 72583 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72584 | TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU | GERENCIA PLANIFICACÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72585 | PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |
| 72586 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72587 | COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72588 | PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |
| 72589 | ESTACION MODULAR TIPO CALL CENTER | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72590 | COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 72591 | MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.20 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES. COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | | 26,874.38 | | | 559.88 | 6,718.56 | 20,155.82 |
| 72592 | MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR, PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION | GERENCIA | 14/06/2019 | 4 | | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72594 | PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72595 | PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |
| 72596 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72597 | SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72598 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |
| 72599 | ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | | | | | | | | | | | |
| 726 | ARCHIVO MOD. COLOR 3 GAVETAS | ADM LOCAL BANÍ | 01/02/2005 | 4 | 496725 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 72600 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72601 | SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.40 MTS X 0.70 MTS, GABINETE AÉREO DE 1 METRO CON PUERTAS ENROLLABLES Y SUS LLAVES, COMPUESTA POR PANELES LATERALES DE 1.50 MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.50 MTS DE ALTO, CON TRES ORIFICIOS PARA DATA, ELECTRICIDAD Y UPS 2 X 4 PULGADAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 14/06/2019 | 4 | | | 25,794.70 | | | 537.39 | 6,448.68 | 19,346.02 |
| 72602 | ESCRITORIO PLATINUM MODULAR METAL DE 28 X 63, TOPE COLOR MADERA OSCURO, ESTRUCTURA | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 9,989.44 | | | 208.11 | 2,497.32 | 7,492.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 72603 | PLATEADA, RETORNO DE .90" TOPE COLOR MADERA OSCURA, LINEA EDZA DE FORMCASE, SIN GAVETAS, PATA ES UNPARAL TUBULAR REDONDO COLOR PLATEADO, FUNCIONA A LA IZO Y A LA DER. ESCRITORIO PLATINUM MODULAR METAL DE 28 X 55, (1.40M) TOPE COLOR MADERA OSCURO, ESTRUCTURA PLATEADA, RETORNO DE .80" TOPE COLOR MADERA OSCURA, LINEA EDZA DE FORMCASE, SIN GAVETAS, PATA ES UNPARAL TUBULAR REDONDO COLOR PLATEADO, FUNCIONA A LA IZO Y A LA DER. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 9,644.29 | | | 200.92 | 2,411.04 | 7,233.25 |
| 72604 | ESCRITORIO PLATINUM MODULAR METAL DE 28 X 55, (1.40M) TOPE COLOR MADERA OSCURO, ESTRUCTURA PLATEADA, RETORNO DE .80" TOPE COLOR MADERA OSCURA, LINEA EDZA DE FORMCASE, SIN | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 9,644.29 | | | 200.92 | 2,411.04 | 7,233.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 72605 | GAVETAS, PATA ES UNPARAL TUBULAR REDONDO COLOR PLATEADO, FUNCIONA A LA IZQ Y A LA DER. ESCRITORIO PLATINUM MODULAR METAL DE 28 X 55, (1.40M) TOPE COLOR MADERA OSCURO, ESTRUCTURA PLATEADA, RETORNO DE .80" TOPE COLOR MADERA OSCURA, LINEA EDZA DE FORMCASE, SIN GAVETAS, PATA ES UNPARAL TUBULAR REDONDO COLOR PLATEADO, FUNCIONA A LA IZQ Y A LA DER. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 9,644.29 | | | 200.92 | 2,411.04 | 7,233.25 |
| 72610 | CREDENZA DE 2 PUERTAS CORREDIZAS, EN COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE, MED:16" X 48" X 29", REF: ED BY 1240 CS. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 8,858.85 | | | 184.56 | 2,214.72 | 6,644.13 |
| 72611 | CREDENZA DE 2 PUERTAS CORREDIZAS, EN COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE, MED:16" X 48" X 29", REF: ED BY 1240 CS. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 8,858.85 | | | 184.56 | 2,214.72 | 6,644.13 |
| 72630 | ESCRITORIO | ADM LOCAL PTO | 14/06/2019 | 4 | | | 9,002.67 | | | 187.55 | 2,250.69 | 6,751.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72633 | ESCRITORIO PLATINUM MODULAR METAL 28 X48 TOPE COLOR HAYA ESTRUCTURA PLATEADA, RETORNO LOGIC 2010 DE (.80M) TOPE COLOR HAYA, SIN GAVETAS, PATA ES UNPARAL TUBULAR REDONDO COLOR PLATEADO FUNCIONA A LA IZQ Y DER. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 8,732.01 | | | 181.92 | 2,183.04 | 6,548.97 |
| 72656 | CREDENZA 16X48 CON 2 PUERTAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 9,239.40 | | | 192.49 | 2,309.88 | 6,929.52 |
| 72657 | CREDENZA 16X48 CON 2 PUERTAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 9,239.40 | | | 192.49 | 2,309.88 | 6,929.52 |
| 72658 | CREDENZA 16X48 CON 2 PUERTAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 9,239.40 | | | 192.49 | 2,309.88 | 6,929.52 |
| 72659 | CREDENZA 16X48 CON 2 PUERTAS CORREDIZAS COLOR HAYA, MOD: S-127 S MARCA FORMCASE. | ADM LOCAL PTO PTA | 14/06/2019 | 4 | | | 9,239.40 | | | 192.49 | 2,309.88 | 6,929.52 |
| 72660 | CAMARA DJI OSMO PORTÁTIL | LIBRE ACCESO A LA INFORMACION PUBLICA | 14/06/2019 | 4 | | | 65,912.44 | | | 1,373.17 | 16,478.14 | 49,434.30 |
| 72661 | SUMINISTRO DE UNIDAD | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 46,200.00 | | | 942.86 | 6,600.02 | 39,599.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72662 | ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 46,200.00 | | | 942.86 | 6,600.02 | 39,599.98 |
| | ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72663 | CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 46,200.00 | | | 942.86 | 6,600.02 | 39,599.98 |
| 72664 | CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 46,200.00 | | | 942.86 | 6,600.02 | 39,599.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72665 | PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 46,200.00 | | | 942.86 | 6,600.02 | 39,599.98 |
| 72666 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 50,402.52 | | | 1,028.62 | 7,200.34 | 43,202.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72667 | RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 50,402.52 | | | 1,028.62 | 7,200.34 | 43,202.18 |
| 72668 | RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1.5 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 13,629.00 | | | 278.14 | 1,946.98 | 11,682.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72669 | SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 11,151.00 | | | 227.57 | 1,592.99 | 9,558.01 |
| 72670 | SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE | ADMINISTRACION LOCAL SAN CARLOS | 14/06/2019 | 4 | | | 11,151.00 | | | 227.57 | 1,592.99 | 9,558.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72671 | PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 24,544.00 | | | 511.33 | 6,135.96 | 18,408.04 |
| 72672 | TERMOSTATO DIGITAL, MARCA HONEYWELL, 2DO. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 24,544.00 | | | 511.33 | 6,135.96 | 18,408.04 |
| 72673 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 75,761.59 | | | 1,578.37 | 18,940.44 | 56,821.15 |
| 72674 | UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 75,761.59 | | | 1,578.37 | 18,940.44 | 56,821.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72675 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 75,761.59 | | | 1,578.37 | 18,940.44 | 56,821.15 |
| 72676 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 24,544.00 | | | 511.33 | 6,135.96 | 18,408.04 |
| 72677 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 24,544.00 | | | 511.33 | 6,135.96 | 18,408.04 |
| 72678 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. TERMOSTATO DIGITAL, MARCA HONEYWELL, 3ER. PISO | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 24,544.00 | | | 511.33 | 6,135.96 | 18,408.04 |
| 72679 | TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 66,716.02 | | | 1,389.92 | 16,679.04 | 50,036.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72680 | VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, MARCA LENNOX, 3ER. PISO | DEPARTAMENTO VEHIC MOTOR | 17/06/2019 | 4 | | | 66,716.02 | | | 1,389.92 | 16,679.04 | 50,036.98 |
| 72681 | VEHÍCULOS DE MOTOR MALECÓN CENTER, DGII. TELEVISOR LG DE 60" UK6090 SERIES CLASS 4K SMART LED 2160P | ALMACEN NUEVOS ACTIVOS | 21/06/2019 | 4 | | | 74,700.00 | | | 1,556.25 | 18,675.00 | 56,025.00 |
| 72683 | BOOMBOX CON BLUETOOTH Y NFC NEGRO, CD, CD-R/RW, USB Y REPRODUCCIÓN DE MP3 | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 25/06/2019 | 4 | | | 9,371.56 | | | 195.24 | 2,342.88 | 7,028.68 |
| 72684 | SONY ICD-UX560, GRABADORA DE VOZ DIGITAL ESTÉREO CON PUERTO USB INCORPORADO Y TARJETA DE MEMORIA DE 32 GB, PORTABLE, ¿ GRABADORA DIGITAL; 4 GB DE MEMORIA INTERNA. GRABA EN FORMATOS MP3 | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 10,087.82 | | | 210.16 | 2,521.92 | 7,565.90 |
| 72685 | SONY ICD-UX560, GRABADORA DE VOZ DIGITAL ESTÉREO CON PUERTO USB INCORPORADO Y | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 10,087.82 | | | 210.16 | 2,521.92 | 7,565.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72686 | TARJETA DE MEMORIA DE 32 GB, PORTABLE, ¿ GRABADORA DIGITAL; 4 GB DE MEMORIA INTERNA. GRABA EN FORMATOS MP3, AAC, WMA, O WAV. OFRECE MÁS DE 1000 HORAS DE TIEMPO DE GRABACIÓN. DIFERENTES MODOS DE MICRÓFONO SE PUEDE AJUSTAR PARA ADAPTARSE A DIFERENTES TIPOS DE AUDIO. PUERTO USB Y RANURA PARA TARJETA MICROSD INCLUIDO. SONY ICD-UX560, GRABADORA DE VOZ DIGITAL ESTÉREO CON PUERTO USB INCORPORADO Y TARJETA DE MEMORIA DE 32 GB, PORTABLE, ¿ GRABADORA DIGITAL; 4 GB DE MEMORIA INTERNA. GRABA EN FORMATOS MP3, AAC, WMA, O WAV. OFRECE MÁS DE 1000 HORAS DE TIEMPO DE GRABACIÓN. DIFERENTES MODOS DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 10,087.82 | | | 210.16 | 2,521.92 | 7,565.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72687 | MICRÓFONO SE PUEDE AJUSTAR PARA ADAPTARSE A DIFERENTES TIPOS DE AUDIO. PUERTO USB Y RANURA PARA TARJETA MICROSD INCLUIDO. RADIO MOTOROLA SL500E VHF 99 CANALES, CONECTIVIDAD BLUETOOTH, AURICULARES ESPIRAL TRANSPARENTE INCLUIDO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 28,239.76 | | | 588.33 | 7,059.96 | 21,179.80 |
| 72688 | RADIO MOTOROLA SL500E VHF 99 CANALES, CONECTIVIDAD BLUETOOTH, AURICULARES ESPIRAL TRANSPARENTE INCLUIDO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 28,239.76 | | | 588.33 | 7,059.96 | 21,179.80 |
| 72689 | RADIO MOTOROLA SL500E VHF 99 CANALES, CONECTIVIDAD BLUETOOTH, AURICULARES ESPIRAL TRANSPARENTE INCLUIDO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 28,239.76 | | | 588.33 | 7,059.96 | 21,179.80 |
| 72690 | RADIO MOTOROLA SL500E VHF 99 CANALES, CONECTIVIDAD BLUETOOTH, AURICULARES ESPIRAL TRANSPARENTE INCLUIDO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 28,239.76 | | | 588.33 | 7,059.96 | 21,179.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 72691 | RADIO MOTOROLA SL500E VHF 99 CANALES, CONECTIVIDAD BLUETOOTH, AURICULARES ESPIRAL TRANSPARENTE INCLUIDO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 28,239.76 | | | 588.33 | 7,059.96 | 21,179.80 |
| 72692 | RADIO MOTOROLA SL500E VHF 99 CANALES, CONECTIVIDAD BLUETOOTH, AURICULARES ESPIRAL TRANSPARENTE INCLUIDO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 25/06/2019 | 4 | | | 28,239.76 | | | 588.33 | 7,059.96 | 21,179.80 |
| 72693 | ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO CASSETTE , MANEJADORA DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y CERTIFICACIÓN UL/ ETL Y AHRI. | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 204,435.00 | | | 4,172.14 | 33,377.12 | 171,057.88 |
| 72694 | ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO CASSETTE , MANEJADORA DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 17. INCLUYE BASE METALICA Y | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 204,435.00 | | | 4,172.14 | 33,377.12 | 171,057.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 72695 | CERTIFICACIÓN UL/ ETL Y AHRI. ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA 19. | ALMACEN NUEVOS ACTIVOS | 27/06/2019 | 4 | | | 60,180.00 | | | 1,228.16 | 9,825.28 | 50,354.72 |
| 72737 | CERTIFICACIÓN UL/ ETL Y AHRI. SUMIISTRO E INSTALACION DE UNIDAD EVAPORADORA DE ACONDICIONADOR DE AIRE DE 25 TONELADAS DE REFRIGERACION MARCA CARRIER, TIPO SPLIT, MANEJADORA DUCTEABLE, POSICION VERTICAL, 480 VAC, TRIFASICA, REFRIGERANTE R-410A, EFICIENCIA MINIMA IEER 13.0 | GERENCIA APOYO LOGISTICA | 28/06/2019 | 4 | | | 1,045,798.60 | | | 21,342.83 | 170,742.64 | 875,055.96 |
| 72738 | SUMINISTRO E INSTALACION DE UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 25 TONELADAS MARCA CARRIER | GERENCIA APOYO LOGISTICA | 28/06/2019 | 4 | | | 938,100.00 | | | 19,144.90 | 153,159.20 | 784,940.80 |
| 72744 | BEBEDERO FRIGIDAIRE CON DISPENSADOR DE | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 02/07/2019 | 4 | | | 14,747.67 | | | 307.24 | 3,379.64 | 11,368.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72745 | AGUA FRIA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO FRIGIDAIRE CON DISPENSADOR DE AGUA FRIA Y CALIENTE CON BOTELLÓN DEBAJO | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 02/07/2019 | 4 | | | 14,747.68 | | | 307.24 | 3,379.64 | 11,368.04 |
| 72746 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA, CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: (2.07 MTS. DE ANCHO X 2.60 MTS. DE ALTO); ESTUDIOS ECONOMICOS. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 03/07/2019 | 4 | | | 19,536.08 | | | 407.00 | 4,477.00 | 15,059.08 |
| 72747 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA, CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: (2.10 MTS. DE ANCHO X 2.60 MTS. DE ALTO); ESTUDIOS ECONOMICOS.. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 03/07/2019 | 4 | | | 19,536.08 | | | 407.00 | 4,477.00 | 15,059.08 |
| 72748 | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA, CON | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 03/07/2019 | 4 | | | 19,536.08 | | | 407.00 | 4,477.00 | 15,059.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72749 | SUPERFICIE LISA Y CINCO HILOS COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: (2.06 MTS. DE ANCHO X 2.60 MTS. DE ALTO); ESTUDIOS ECONOMICOS.. SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA, CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: (2.0975 MTS. DE ANCHO X 2.60 MTS. DE ALTO); ESTUDIOS ECONOMICOS.. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 03/07/2019 | 4 | | | 19,536.08 | | | 407.00 | 4,477.00 | 15,059.08 |
| 72750 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 03/07/2019 | 4 | | | 10,210.07 | | 0.02 | 212.71 | 2,339.81 | 7,870.24 |
| 72751 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES | GERENCIA OGC | 03/07/2019 | 4 | | | 10,210.07 | | | 212.71 | 2,339.81 | 7,870.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72752 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. | GERENCIA OGC | 03/07/2019 | 4 | | | 10,210.07 | | | 212.71 | 2,339.81 | 7,870.26 |
| 72753 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONE S 3ER PISO LADO B. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE | GERENCIA OGC | 03/07/2019 | 4 | | | 10,210.07 | | | 212.71 | 2,339.81 | 7,870.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72754 | REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 03/07/2019 | 4 | | | 10,210.07 | | | 212.71 | 2,339.81 | 7,870.26 |
| 72755 | REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 03/07/2019 | 4 | | | 10,210.07 | | | 212.71 | 2,339.81 | 7,870.26 |
| 72756 | REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | GERENCIA OGC | 03/07/2019 | 4 | | | 10,210.07 | | | 212.71 | 2,339.81 | 7,870.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72757 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 03/07/2019 | 4 | | | 10,210.07 | | | 212.71 | 2,339.81 | 7,870.26 |
| 72758 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS. INCLUYE MESA AUXILIAR LATERAL CON PATA TUBULAR METÁLICA COLOR GRIS, CON | GERENCIA OGC | 03/07/2019 | 4 | | | 10,561.00 | | | 220.02 | 2,420.22 | 8,140.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72760 | UNA DIMENSION DE 0.80 MTS. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES DE 1.40 A 1.60 MTS DE ANCHO. PARA EL DEPARTAMENTO DE REGISTRO Y REORGANIZACIONES 3ER PISO LADO B. | GERENCIA OGC | 03/07/2019 | 4 | | | 17,207.49 | | | 358.49 | 3,943.39 | 13,264.10 |
| 72762 | BEBEDERO DE AGUA HONEYWELL, COLOR BEGRO CON GRIS, AGUA FRIA Y CALIENTE | RECURSOS HUMANOS | 03/07/2019 | 4 | | | 14,384.20 | | | 299.67 | 3,296.37 | 11,087.83 |
| 72770 | SOFA DE 2 PERSONAS HISPANIOLA EN PIEL SINTETICA COLOR NEGRO MEDIDAS 29" X 48" X 44" | GERENCIA APOYO LOGISTICA | 03/07/2019 | 4 | | | 16,958.04 | | | 353.29 | 3,886.19 | 13,071.85 |
| 72771 | ESCRITORIO CON TOPE COLOR HAYA Y ESTRUCTURA EN METAL 28" X 55" CON RETORNO (L) 18" X 32" | GERENCIA APOYO LOGISTICA | 03/07/2019 | 4 | | | 8,869.82 | | | 184.79 | 2,032.69 | 6,837.13 |
| 72772 | ESCRITORIO CON | GERENCIA APOYO | 03/07/2019 | 4 | | | 8,869.82 | | | 184.79 | 2,032.69 | 6,837.13 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TOPE COLOR HAYA Y ESTRUCTURA EN METAL 28" X 55" CON RETORNO (L) 18" X 32" | LOGISTICA | | | | | | | | | | |
| 72773 | ESCRITORIO CON TOPE COLOR HAYA Y ESTRUCTURA EN METAL 28" X 55" CON RETORNO (L) 18" X 32" | GERENCIA APOYO LOGISTICA | 03/07/2019 | 4 | | | 8,869.82 | | | 184.79 | 2,032.69 | 6,837.13 |
| 72774 | ESCRITORIO CON TOPE COLOR HAYA Y ESTRUCTURA EN METAL 28" X 55" CON RETORNO (L) 18" X 32" | GERENCIA APOYO LOGISTICA | 03/07/2019 | 4 | | | 8,869.82 | | | 184.79 | 2,032.69 | 6,837.13 |
| 72775 | ESCRITORIO CON TOPE COLOR HAYA Y ESTRUCTURA EN METAL 28" X 55" CON RETORNO (L) 18" X 32" | GERENCIA APOYO LOGISTICA | 03/07/2019 | 4 | | | 8,869.82 | | | 184.79 | 2,032.69 | 6,837.13 |
| 72784 | ARMARIO CON PUERTAS 2000, EN MELAMINA C/HAYA, DE 40 X 90 X 185 CMS | CENTRO DE DESARROLLO TECNOLOGICO | 03/07/2019 | 4 | | | 12,083.20 | | | 251.73 | 2,769.03 | 9,314.17 |
| 72785 | SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72786 | SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72787 | SILLON EJECUTIVO LUXOR LINEA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72788 | SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72789 | SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72790 | SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72791 | SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72792 | SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72793 | SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72794 | ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72795 | ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72796 | ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72797 | ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72798 | ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72799 | ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CABEZA AJUSTABLE | | | | | | | | | | | |
| 728 | ARCHIVO DE 4 GAVETAS DE METAL | ADM LOCAL BANÍ | 01/05/2004 | 4 | 496477 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 72800 | SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72801 | SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72802 | SILLON EJECUTIVO LUXOR LINEA SPACE EN MALLA COLOR NEGRO Y ESTRUCTURA CON BRAZO Y REPOSA CABEZA AJUSTABLE | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 13,216.00 | | | 275.33 | 3,028.63 | 10,187.37 |
| 72803 | SILLON DE VISITA FULCRO LINEA CREATIVE SOPORTE LUMBAR GRADUABLE EN PIEL SINTETICA, ESPALDAR EN MALLA COLOR NEGRO CON BRAZO FIJOS; ESTRUCTURA TUBULAR CROMADA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,541.88 | 8,550.12 |
| 72804 | SILLON DE VISITA FULCRO LINEA CREATIVE SOPORTE LUMBAR GRADUABLE EN PIEL SINTETICA, ESPALDAR EN MALLA COLOR NEGRO CON BRAZO | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,541.88 | 8,550.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72805 | FIJOS; ESTRUCTURA TUBULAR CROMADA SILLON DE VISITA FULCRO LINEA CREATIVE SOPORTE LUMBAR GRADUABLE EN PIEL SINTETICA, ESPALDAR EN MALLA COLOR NEGRO CON BRAZO | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,541.88 | 8,550.12 |
| 72806 | FIJOS; ESTRUCTURA TUBULAR CROMADA SILLON DE VISITA FULCRO LINEA CREATIVE SOPORTE LUMBAR GRADUABLE EN PIEL SINTETICA, ESPALDAR EN MALLA COLOR NEGRO CON BRAZO | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,541.88 | 8,550.12 |
| 72807 | FIJOS; ESTRUCTURA TUBULAR CROMADA SILLON DE VISITA FULCRO LINEA CREATIVE SOPORTE LUMBAR GRADUABLE EN PIEL SINTETICA, ESPALDAR EN MALLA COLOR NEGRO CON BRAZO | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,541.88 | 8,550.12 |
| 72808 | FIJOS; ESTRUCTURA TUBULAR CROMADA SILLON DE VISITA FULCRO LINEA CREATIVE SOPORTE LUMBAR GRADUABLE EN PIEL SINTETICA, ESPALDAR EN MALLA COLOR NEGRO CON BRAZO | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,541.88 | 8,550.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72809 | FIJOS; ESTRUCTURA TUBULAR CROMADA ESCRITORIO PLATINUM MODULAR CON ESTRUCTURA METALICA PLATEADA, TOPE DE ROBLE OSCURO 28'' X 55'' Y RETORNO DE 15'' X 36'' CON TOPE ROBLE OSCURO SIN GAVETA CON PATAS TUBULAR REDONDA PLATEADA FUNCIONA IZQUIERDA O DERECHA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 12,095.00 | | | 251.98 | 2,771.78 | 9,323.22 |
| 72810 | ESCRITORIO PLATINUM MODULAR CON ESTRUCTURA METALICA PLATEADA, TOPE DE ROBLE OSCURO 28'' X 55'' Y RETORNO DE 15'' X 36'' CON TOPE ROBLE OSCURO SIN GAVETA CON PATAS TUBULAR REDONDA PLATEADA FUNCIONA IZQUIERDA O DERECHA | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 12,095.00 | | | 251.98 | 2,771.78 | 9,323.22 |
| 72811 | ESCRITORIO PLATINUM MODULAR CON ESTRUCTURA METALICA PLATEADA, TOPE DE ROBLE OSCURO 28'' X 55'' Y RETORNO | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 12,095.00 | | | 251.98 | 2,771.78 | 9,323.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72815 | DE 15" X 36" CON TOPE ROBLE OSCURO SIN GAVETA CON PATAS TUBULAR REDONDA PLATEADA FUNCIONA IZQUIERDA O DERECHA CREDENZA DE 2 PUERTAS | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 11,357.50 | | | 236.62 | 2,602.75 | 8,754.75 |
| 72816 | CORREDIZA EN COLOR DE ROBLES OSCURO LINEA JULIO FORMCASE CON SU LLAVIN, PROFUNDIDAD 16" ANCHO 48" ALTURA 29" | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 11,357.50 | | | 236.62 | 2,602.75 | 8,754.75 |
| 72835 | CREDENZA DE 2 PUERTAS BATIENTE COLOR HAYA PROFUNDIDAD 16" ANCHO 32" ALTURA 30" CON SU LLAVIN | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 17,700.00 | | | 368.75 | 4,056.25 | 13,643.75 |
| 72836 | CREDENZA DE 2 PUERTAS BATIENTE COLOR HAYA PROFUNDIDAD 16" ANCHO 32" ALTURA 30" CON SU LLAVIN | GERENCIA DE RIESGO TRIBUTARIO | 03/07/2019 | 4 | | | 17,700.00 | | | 368.75 | 4,056.25 | 13,643.75 |
| 72837 | ARMARIO STRUCTURE CON 2 PUERTAS Y 4 | CENTRO DE DESARROLLO TECNOLOGICO | 03/07/2019 | 4 | | | 15,812.00 | | | 329.42 | 3,623.62 | 12,188.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 72843 | TRAMOS AJUSTABLE EN METAL COLOR GRIS CLARO DE 0.90MTS. ANCHO 0.40MTS PROFUNDIDAD ALTO 1.85 MTS CON SU LLAVIN CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20 MTS DE ANCHO X 1.45 MTS DE ALTO. UNIDAD COBROS POR SERVICIOS 2. | GERENCIA APOYO LOGISTICA | 04/07/2019 | 4 | | | 11,419.03 | | | 237.90 | 2,616.90 | 8,802.13 |
| 72844 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.15 MTS DE ANCHO X 1.45 MTS DE ALTO. KITCHENETTE 1. | GERENCIA APOYO LOGISTICA | 04/07/2019 | 4 | | | 11,419.04 | | | 237.90 | 2,616.90 | 8,802.14 |
| 72845 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 3 TONELADAS MARCA DAIKIN, TIPO SPLIT, EFICIENCIA MINIMA SEER 19, INCLUYE TERMOSTATO | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 132,573.96 | | | 2,705.59 | 18,939.13 | 113,634.83 |
| 72846 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 2 TONELADAS DE REFRIGERACION MARCA DAIKIN, TIPO | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 107,439.96 | | | 2,192.65 | 15,348.55 | 92,091.41 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 72847 | SPLIT, EFICIENCIA MINIMA SEER 19. INCLUYE TERMOSTATO Y MATERIALES SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 3 TONELADAS MARCA DAIKIN, TIPO SPLIT, EFICIENCIA MINIMA SEER 19, INCLUYE TERMOSTATO | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 160,256.76 | | | 3,270.55 | 22,893.85 | 137,362.91 |
| 72848 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 3 TONELADAS MARCA DAIKIN, TIPO SPLIT, EFICIENCIA MINIMA SEER 19, INCLUYE TERMOSTATO | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 160,256.76 | | | 3,270.55 | 22,893.85 | 137,362.91 |
| 72849 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 3 TONELADAS MARCA DAIKIN, TIPO SPLIT, EFICIENCIA MINIMA SEER 19, INCLUYE TERMOSTATO | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 160,256.76 | | | 3,270.55 | 22,893.85 | 137,362.91 |
| 72850 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1.5 TONELADAS MARCA GREE, TIPO SPLIT, EFICIENCIA MINIMA SEER 19, INCLUYE | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 107,900.16 | | | 2,202.04 | 15,414.28 | 92,485.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 72851 | TERMOSTATO SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1.5 TONELADAS MARCA GREE, TIPO SPLIT, EFICIENCIA MINIMA SEER 19, INCLUYE TERMOSTATO | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 107,900.19 | | | 2,202.04 | 15,414.30 | 92,485.89 |
| 72852 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1.5 TONELADAS MARCA GREE, TIPO SPLIT, EFICIENCIA MINIMA SEER 19, INCLUYE TERMOSTATO | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 107,900.19 | | | 2,202.04 | 15,414.30 | 92,485.89 |
| 72853 | SUMINISTRO E INSTALACION DE ACONDICIONADORA DE AIRE DE 2 TONELADAS DE REFRIGERACION MARCA DAIKIN, TIPO SPLIT, EFICIENCIA MÍNIMA SEER 19. INCLUYE TERMOSTATO Y MATERIALES | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 138,379.56 | | | 2,824.07 | 19,768.49 | 118,611.07 |
| 72854 | SUMINISTRO E INSTALACION DE ACONDICIONADORA DE AIRE DE 2 TONELADAS DE REFRIGERACION MARCA DAIKIN, TIPO SPLIT, EFICIENCIA MÍNIMA SEER 19. INCLUYE TERMOSTATO Y | CENTRO DE DESARROLLO TECNOLOGICO | 05/07/2019 | 4 | | | 132,573.96 | | | 2,705.59 | 18,939.13 | 113,634.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MATERIALES | | | | | | | | | | | |
| 72855 | SUMINISTRO DE PIZARRA EN PAÑO FIJO DE VIDRIO TEMPLADO, 10MM/UND 1000X650MM (PIZARRA DE VIDRIO TEMPLADA DE 168 CM DE ANCHO Y 103 CM DE ALTO) PARA USO DE LA GERENCIA DE RIESGOS TRIBUTARIOS. | GERENCIA DE RIESGO TRIBUTARIO | 05/07/2019 | 4 | | | 21,476.00 | | | 447.42 | 4,921.62 | 16,554.38 |
| 72857 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN EL ÁREA ESTACIONES MODULARES. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 05/07/2019 | 4 | | | 8,176.22 | | | 170.34 | 1,873.74 | 6,302.48 |
| 72858 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN EL ÁREA ESTACIONES MODULARES. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 05/07/2019 | 4 | | | 8,176.22 | | | 170.34 | 1,873.74 | 6,302.48 |
| 72859 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 05/07/2019 | 4 | | | 8,176.22 | | | 170.34 | 1,873.74 | 6,302.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72860 | 2.20MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN EL ÁREA ESTACIONES MODULARES. SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, CON PIEZA DE SOPORTE A LA ESTRUCTURA DEL ASIENTO Y DEL ESPALDAR INDEPENDIENTE, SISTEMA SINCRONIZADO, CON ESPALDAR Y ASIENTO EN MALLA GRIS ERGONÓMICO, SISTEMA DE SOPORTE LUMBAR AJUSTABLE, SISTEMA DE RECLINAMIENTO REGULABLE, BRAZOS AJUSTABLES COMPUESTO POR ESTRUCTURA METÁLICA Y APOYO PLÁSTICO, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS DURAS. | ADM LOCAL LA VEGA | 05/07/2019 | 4 | | | 35,694.53 | | | 743.64 | 8,180.04 | 27,514.49 |
| 72861 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 12,977.19 | | | 270.36 | 2,973.96 | 10,003.23 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 72864 | LAS SIGUIENTES DIMENSIONES 2.52 MTS DE ANCHO X 1.85 MTS DE ALTO. ADMINISTRADOR LOCAL CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72865 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72866 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72867 | CORTINA VENECIANA EN | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 72868 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72869 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72870 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. FISCALIZACIÓN INTERNA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 72871 | FISCALIZACIÓN INTERNA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.55 MTS DE ANCHO X 1.85 MTS DE ALTO. | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72872 | FISCALIZACIÓN INTERNA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.72 MTS DE ANCHO X 1.85 MTS DE ALTO. | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72873 | CONTROL DE CONTRIBUYENTES CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.72 MTS DE ANCHO X 1.85 MTS DE ALTO. | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72874 | CONTROL DE CONTRIBUYENTES CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72875 | LAS SIGUIENTES DIMENSIONES 1.72 MTS DE ANCHO X 1.85 MTS DE ALTO. CONTROL DE CONTRIBUYENTES CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.85 MTS DE ALTO. MAYORDOMIA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72876 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.56 MTS DE ANCHO X 1.85 MTS DE ALTO. COMEDOR | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72877 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.56 MTS DE ANCHO X 1.85 MTS DE ALTO. COMEDOR | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72878 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 11,246.23 | | | 234.30 | 2,577.30 | 8,668.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72879 | CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.07 MTS DE ANCHO X 1.85 MTS DE ALTO. ÁREA DE ESPERA DE CAJA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.07 MTS DE ANCHO X 1.85 MTS DE ALTO. ÁREA DE ESPERA DE CAJA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 11,246.23 | | | 234.30 | 2,577.30 | 8,668.93 |
| 72880 | CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.07 MTS DE ANCHO X 1.85 MTS DE ALTO. ÁREA DE ESPERA DE CAJA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.07 MTS DE ANCHO X 1.85 MTS DE ALTO. ÁREA DE ESPERA DE CAJA | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 9,886.92 | | | 205.98 | 2,265.78 | 7,621.14 |
| 72881 | SALÓN DE REUNIONES CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.88 MTS DE ANCHO X 1.85 MTS DE ALTO. SALÓN DE REUNIONES | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 9,886.92 | | | 205.98 | 2,265.78 | 7,621.14 |
| 72883 | SALÓN DE REUNIONES CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.88 MTS DE ANCHO X 1.85 MTS DE ALTO. SALÓN DE REUNIONES | ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72884 | VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.48 MTS DE ANCHO X 1.85 MTS DE ALTO. ÁREA DE ARCHIVO CORTINA | PEDRO ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72885 | VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.48 MTS DE ANCHO X 1.85 MTS DE ALTO. ÁREA DE ARCHIVO CORTINA | PEDRO ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72886 | VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.48 MTS DE ANCHO X 1.85 MTS DE ALTO. ÁREA DE ARCHIVO CORTINA | PEDRO ADM LOCAL SAN PEDRO | 05/07/2019 | 4 | | | 8,640.87 | | | 180.02 | 1,980.22 | 6,660.65 |
| 72887 | ESCRITORIO | DEPARTAMENTO | 08/07/2019 | 4 | | | 28,434.17 | | | 592.38 | 6,516.18 | 21,917.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72893 | INCLUYE RETORNO DE 1.00 MTS. CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.40 MTS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 11,266.05 | | | 234.71 | 2,581.81 | 8,684.24 |
| 72894 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.40 MTS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 11,266.05 | | | 234.71 | 2,581.81 | 8,684.24 |
| 72895 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS. INCLUYE RETORNO DE 0.80 MTS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 8,151.91 | | | 169.83 | 1,868.13 | 6,283.78 |
| 72896 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 8,777.43 | | | 182.86 | 2,011.46 | 6,765.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72898 | 1.22MTS. SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 19,482.95 | | | 405.90 | 4,464.84 | 15,018.11 |
| 72899 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 17,899.01 | | | 372.90 | 4,101.90 | 13,797.11 |
| 72900 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 17,899.01 | | | 372.90 | 4,101.90 | 13,797.11 |
| 72901 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 18,235.31 | | | 379.90 | 4,178.90 | 14,056.41 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72902 | EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 18,235.31 | | | 379.90 | 4,178.90 | 14,056.41 |
| 72903 | EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 18,235.31 | | | 379.90 | 4,178.90 | 14,056.41 |
| 72904 | EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 18,235.31 | | | 379.90 | 4,178.90 | 14,056.41 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72905 | NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 72906 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72907 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72908 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72909 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 72910 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72911 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72912 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72913 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72914 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72915 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72916 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 08/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72930 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 15,234.39 | | 0.09 | 317.38 | 3,491.18 | 11,743.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72931 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 72932 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72933 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72934 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72935 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72936 | ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72937 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72938 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72939 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72940 | SILLÓN GERENCIAL | CENTRO DE | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72941 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72942 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72943 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72944 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72945 | RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72946 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72947 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72948 | TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72949 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72950 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72951 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72952 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72953 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72954 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72955 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72956 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72957 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72958 | ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72959 | ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72960 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72961 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72962 | SILLÓN GERENCIAL | CENTRO DE | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72963 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72964 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72965 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72966 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72967 | RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72968 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72969 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72970 | TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72971 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72972 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72973 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72974 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72975 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72976 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72977 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72978 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72979 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72980 | ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72981 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72982 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72983 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72984 | SILLÓN GERENCIAL | CENTRO DE | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72985 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72986 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72987 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72988 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72989 | RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72990 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72991 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72992 | TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72993 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72994 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72995 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72996 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72997 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 72998 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 72999 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73000 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73001 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73002 | ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73003 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73004 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73005 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73006 | SILLÓN GERENCIAL | CENTRO DE | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73007 | CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73008 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73009 | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73010 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73011 | RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73012 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73013 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73014 | TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73015 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73016 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73017 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73018 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73019 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORC HADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73020 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORC HADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73021 | SILLAS DE VISITAS | COLECTURA SAN | 09/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73022 | ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | JOSE DE OCOA | 09/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73023 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | COLECTURA SAN JOSE DE OCOA | 09/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73023 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73024 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73026 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |
| 73027 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |
| 73028 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |
| 73029 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO. | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |
| 73050 | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73051 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73052 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73053 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73054 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73055 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73056 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73057 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73058 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73059 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73060 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73061 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73062 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73063 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73064 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73065 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73066 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73067 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73068 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73069 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73070 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73071 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73072 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73073 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73074 | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73075 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73076 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73077 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73078 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73079 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73080 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73081 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73082 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73083 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73084 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73085 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73086 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73087 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73088 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73089 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73090 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73091 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73092 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73093 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73094 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73095 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73096 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73097 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73098 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73099 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73100 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73101 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73102 | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73103 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73104 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73105 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73106 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73107 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73108 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73109 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73110 | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73111 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73112 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73113 | DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |
| 73114 | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR | CENTRO DE DESARROLLO TECNOLÓGICO | 09/07/2019 | 4 | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73115 | HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS PUEDE SER A DOS TONOS O GRIS PLATEADO COMPLETO, SUPERFICIE DE TRABAJO COLOR HAYA U OTRO COLOR MODERNO DE 1.20MTS X 0.60MTS, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. COMPUESTA POR PANELES | CENTRO DE DESARROLLO TECNOLOGICO | 09/07/2019 | 4 | | | | 31,906.34 | | | 664.72 | 7,311.89 | 24,594.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73118 | LATERALES ENTRE 1.20MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO DE 1.70MT DE ALTO. SEGÚN DISEÑO. CENTRO DE DESARROLLO TECNOLÓGICO. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,089.80 | 13,756.52 |
| 73119 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,089.80 | 13,756.52 |
| 73120 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73121 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73122 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73123 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73124 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73125 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73126 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73127 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73128 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73129 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73130 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73131 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73132 | SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73133 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73134 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73135 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73136 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73137 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73138 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73139 | BUTACA DE VISITA TAPIZADA EN TELA CON RESPALDO EN MAYA COLOR | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 12,845.95 | | | 267.63 | 2,943.83 | 9,902.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | NEGRO. | | | | | | | | | | | |
| 73140 | BUTACA DE VISITA TAPIZADA EN TELA CON RESPALDO EN MAYA COLOR NEGRO. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 12,845.95 | | | 267.63 | 2,943.83 | 9,902.12 |
| 73141 | BUTACA DE VISITA TAPIZADA EN TELA CON RESPALDO EN MAYA COLOR NEGRO. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 12,845.94 | | | 267.62 | 2,943.82 | 9,902.12 |
| 73142 | BUTACA DE VISITA TAPIZADA EN TELA CON RESPALDO EN MAYA COLOR NEGRO. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 12,845.95 | | | 267.63 | 2,943.83 | 9,902.12 |
| 73143 | BUTACA DE VISITA TAPIZADA EN TELA CON RESPALDO EN MAYA COLOR NEGRO. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 12,845.95 | | | 267.63 | 2,943.83 | 9,902.12 |
| 73144 | CREDENZA 16" X 48" X 29" COLOR HAYA UN TRAMO, 2 ESPACIOS CON PUERTAS CORREDIZAS. | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 8,869.82 | | | 184.79 | 2,032.69 | 6,837.13 |
| 73145 | CREDENZA JULIO DE 2 PUERTAS CORREDIZA, DE COLOR MADERA OSCURA MEDIDA 16" X 48" X 29" | GERENCIA APOYO LOGISTICA | 09/07/2019 | 4 | | | 8,722.56 | 0.02 | | 181.72 | 1,998.92 | 6,723.66 |
| 73146 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.15MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN EL AREA ESTACIONES | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 09/07/2019 | 4 | | | 8,776.22 | | 10.00 | 182.63 | 2,008.93 | 6,757.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MODULARES. | | | | | | | | | | | |
| 73147 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.15MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN EL ÁREA ESTACIONES MODULARES. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 09/07/2019 | 4 | | | 8,766.22 | | | 182.63 | 2,008.93 | 6,757.29 |
| 73148 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN EL ÁREA ESTACIONES MODULARES. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 09/07/2019 | 4 | | | 8,766.22 | | | 182.63 | 2,008.93 | 6,757.29 |
| 73149 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN EL ÁREA ESTACIONES MODULARES. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 09/07/2019 | 4 | | | 8,766.22 | | | 182.63 | 2,008.93 | 6,757.29 |
| 73150 | MESA AUXILIAR O ESCRITORIO PLATINUM MODULAR 28" X 48" CON TOPE DE MADERA ROBLE OSCURO CON | GERENCIA DE RIESGO TRIBUTARIO | 09/07/2019 | 4 | | | 15,023.70 | 0.06 | | 313.00 | 3,442.95 | 11,580.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73151 | MODULO DE 2 GAVETAS COLOR ROBLES OSCURO Y SU PORTA TECLADO CAMARA DIGITAL SONY CYBER-SHOT W830, SILVER 20,1 MP, 8X OPT, 2.7 IN, VIDEOS IN 720 HP, CREATIVE PICTURE EFFECTS, BEAUTY EFFECTS, ADVANCED FLASH, IAUTO MODE, 360° SWEEP PANORAMA MODE MEMORIA MICROSD 32GB KINGSTON, SDHC, CLASE 10, INCLUYE ADAPTADOR SD+ADAPTADOR USB | DEPARTAMENTO VEHIC MOTOR | 09/07/2019 | 4 | | | 10,035.41 | | | 209.07 | 2,299.77 | 7,735.64 |
| 73152 | CAMARA DIGITAL SONY CYBER-SHOT W830, SILVER 20,1 MP, 8X OPT, 2.7 IN, VIDEOS IN 720 HP, CREATIVE PICTURE EFFECTS, BEAUTY EFFECTS, ADVANCED FLASH, IAUTO MODE, 360° SWEEP PANORAMA MODE MEMORIA MICROSD 32GB KINGSTON, SDHC, CLASE 10, INCLUYE ADAPTADOR SD+ADAPTADOR USB | DEPARTAMENTO VEHIC MOTOR | 09/07/2019 | 4 | | | 10,035.42 | | | 209.07 | 2,299.77 | 7,735.65 |
| 73153 | CAMARA DIGITAL SONY CYBER-SHOT W830, SILVER 20,1 MP, 8X OPT, 2.7 IN, | DEPARTAMENTO VEHIC MOTOR | 09/07/2019 | 4 | | | 10,035.42 | | | 209.07 | 2,299.77 | 7,735.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73154 | VIDEOS IN 720 HP, CREATIVE PICTURE EFFECTS, BEAUTY EFFECTS, ADVANCED FLASH, IAUTO MODE, 360° SWEEP PANORAMA MODE MEMORIA MICROSD 32GB KINGSTON, SDHC, CLASE 10, INCLUYE ADAPTADOR SD+ADAPTADOR USB CAMARA DIGITAL SONY CYBER-SHOT W830, SILVER 20,1 MP, 8X OPT, 2.7 IN, VIDEOS IN 720 HP, CREATIVE PICTURE EFFECTS, BEAUTY EFFECTS, ADVANCED FLASH, IAUTO MODE, 360° SWEEP PANORAMA MODE MEMORIA MICROSD 32GB KINGSTON, SDHC, CLASE 10, INCLUYE ADAPTADOR SD+ADAPTADOR USB | DEPARTAMENTO VEHIC MOTOR | 09/07/2019 | 4 | | | 10,035.41 | | | 209.07 | 2,299.77 | 7,735.64 |
| 73180 | SILLÓN EJECUTIVO EN PIEL GENUINA, ESPALDAR ALTO, COLOR NEGRO, BRAZOS CROMADOS EN ALUMINIO, MODELO EDDIE | ADM DE SAMANA | 12/07/2019 | 4 | | | 26,237.30 | | | 546.61 | 6,012.71 | 20,224.59 |
| 73181 | SILLAS DE VISITA EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN | ADM DE SAMANA | 12/07/2019 | 4 | | | 21,240.00 | | | 442.50 | 4,867.50 | 16,372.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73182 | PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS EN ALUMINIO, BASE TIPO VOLADIZO MODELO EDDIE SILLAS DE VISITA EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS EN ALUMINIO, BASE TIPO VOLADIZO MODELO EDDIE | ADM DE SAMANA | 12/07/2019 | 4 | | | 21,240.00 | | | 442.50 | 4,867.50 | 16,372.50 |
| 73183 | MESA CUADRADA SPACE CON TOPE DE RESINA BLANCO, CON ESTRUCTURA METÁLICA COLOR GRIS DE MEDIDA 0.82. X 0.82MTS. | ADM LOCAL LA VEGA | 12/07/2019 | 4 | | | 8,362.27 | | | 174.22 | 1,916.32 | 6,445.95 |
| 73184 | MESA CUADRADA SPACE CON TOPE DE RESINA BLANCO, CON ESTRUCTURA METÁLICA COLOR GRIS DE MEDIDA 0.82. X 0.82MTS. | ADM LOCAL LA VEGA | 12/07/2019 | 4 | | | 8,362.27 | | | 174.22 | 1,916.32 | 6,445.95 |
| 73185 | MESA CUADRADA SPACE CON TOPE DE RESINA BLANCO, CON ESTRUCTURA METÁLICA COLOR GRIS DE MEDIDA 0.82. X 0.82MTS. | ADM LOCAL LA VEGA | 12/07/2019 | 4 | | | 8,362.27 | | | 174.22 | 1,916.32 | 6,445.95 |
| 73186 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN | CENTRO FISCALIZACION MAXIMO GOMEZ | 12/07/2019 | 4 | | | 27,931.07 | | | 581.90 | 6,400.90 | 21,530.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73187 | MALLA NEGRO SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO | CENTRO FISCALIZACION MAXIMO GOMEZ | 12/07/2019 | 4 | | | 27,931.07 | | | 581.90 | 6,400.90 | 21,530.17 |
| 73188 | SILLON ASPIRE CON ESPALDAR MESH NEGRO, RECLINADO SINCRONIZADO Y SOPORTE LUMBAR AJUSTABLE. ASIENTO GIRATORIO DE PROFUNDIDAD DESLIZABLE Y ALTURA AJUSTABLE MESH NEGRO. BRAZOS ALTURA AJUSTABLE. DESCANSO PARA CABEZA RECLINABLE MESH NEGRO. BASE NYLON | ALMACEN NUEVOS ACTIVOS | 12/07/2019 | 4 | | | 27,931.08 | | | 581.90 | 6,400.90 | 21,530.18 |
| 73189 | SILLON ASPIRE CON ESPALDAR MESH NEGRO, RECLINADO SINCRONIZADO Y SOPORTE LUMBAR AJUSTABLE. ASIENTO GIRATORIO DE PROFUNDIDAD DESLIZABLE Y ALTURA AJUSTABLE MESH NEGRO. BRAZOS ALTURA AJUSTABLE. DESCANSO PARA CABEZA RECLINABLE MESH NEGRO. BASE NYLON | ALMACEN NUEVOS ACTIVOS | 12/07/2019 | 4 | | | 27,931.07 | | | 581.90 | 6,400.90 | 21,530.17 |
| 73190 | SILLON ASPIRE CON ESPALDAR MESH | GERENCIA DE TECNOLOGIA DE | 12/07/2019 | 4 | | | 27,931.07 | | | 581.90 | 6,400.90 | 21,530.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73191 | NEGRO, RECLINADO SINCRO NIZADO Y SOPORTE LUMBAR AJUSTABLE. ASIENTO GIRATORIO DE PROFUNDIDAD DESLIZABLE Y ALTURA AJUSTABLE MESH NEGRO. BRAZOS ALTURA AJUSTABLE. DESCANSO PARA CABEZA RECLINABLE MESH NEGRO. BASE NYLON | INFORMACION Y COM. | 12/07/2019 | 4 | | | 27,931.07 | | | 581.90 | 6,400.90 | 21,530.17 |
| 73192 | SILLON ASPIRE CON ESPALDAR MESH NEGRO, RECLINADO SINCRO NIZADO Y SOPORTE LUMBAR AJUSTABLE. ASIENTO GIRATORIO DE PROFUNDIDAD DESLIZABLE Y ALTURA AJUSTABLE MESH NEGRO. BRAZOS ALTURA AJUSTABLE. DESCANSO PARA CABEZA RECLINABLE MESH NEGRO. BASE NYLON | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/07/2019 | 4 | | | 44,486.00 | | | 926.79 | 10,194.69 | 34,291.31 |
| 732 | ESCALERA TIPO SR PARA TRABAJAR A 5 PIES DE ALTURA DIMENSIONES: 60"X49"X24", 5 PELDAÑOS MAS BASE | GERENCIA APOYO LOGISTICA | 12/07/2019 | 4 | | | 44,486.00 | | | 926.79 | 10,194.69 | 34,291.31 |
| 732 | ARCHIVO DE 4 GAVETAS DE METAL | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496448 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 73201 | ESCRITORIO CON | ADMINISTRACION | 16/07/2019 | 4 | | | 9,500.47 | | 0.15 | 197.92 | 2,177.12 | 7,323.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00 MTS. | LOCAL SAN CARLOS | | | | | | | | | | |
| 73203 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73204 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73205 | FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73206 | FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73207 | FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73208 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73209 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 7321 | INVERSOR 5 KILO | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 501422 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 73210 | GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73211 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73212 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73213 | EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73214 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73215 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73216 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73217 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73218 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73219 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73220 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73221 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73222 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73223 | CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73224 | CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73225 | CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. ESCRITORIO CON | ADMINISTRACION | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73228 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73229 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73230 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73231 | DE 1.00 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73232 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO DE 1.00 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |
| 73233 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 8,771.83 | | | 182.75 | 2,010.25 | 6,761.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73269 | INCLUYE RETORNO DE 1.00 MTS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73270 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO VOLADIZO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73271 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73272 | ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO VOLADIZO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73273 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73274 | SILLÓN EJECUTIVO | ADMINISTRACION | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | LOCAL SAN CARLOS | | | | | | | | | | |
| 73275 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73276 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73277 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73278 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73279 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73280 | CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73281 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73282 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73283 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73284 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73285 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO | ADMINISTRACION | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | LOCAL SAN CARLOS | | | | | | | | | | |
| 73286 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73287 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73288 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73289 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73290 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73291 | CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73292 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73293 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73294 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73295 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73296 | ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO | ADMINISTRACION | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | LOCAL SAN CARLOS | | | | | | | | | | |
| 73297 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73298 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73299 | BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 7330 | ESCRITORIO | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501603 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 73300 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73301 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73302 | ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON CABEZAL EN MALLA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73303 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.22 MTS DE LARGO. | ADMINISTRACION LOCAL SAN CARLOS | 16/07/2019 | 4 | | | 16,781.37 | | | 349.61 | 3,845.71 | 12,935.66 |
| 73352 | ESCRITORIO CON TOPE COLOR HAYA | ADM LOCAL PTO PTA | 19/07/2019 | 4 | | | 9,534.40 | | | 198.63 | 2,184.93 | 7,349.47 |
| 73353 | BEBEDERO GXCBL-01D, COLOR NEGRO MARCA GE. | GERENCIA PLANIFICACIÓN AUDITORIA | 19/07/2019 | 4 | | | 13,944.77 | | | 290.52 | 3,195.72 | 10,749.05 |
| 73354 | BOTELLON DEBAJO SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA | ADMINISTRACION LOCAL COTUI | 31/10/2019 | 4 | | | 78,470.00 | | | 1,634.79 | 13,078.32 | 65,391.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73355 | DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, | ADMINISTRACION LOCAL COTUI | 31/10/2019 | 4 | | | 78,470.00 | | | 1,634.79 | 13,078.32 | 65,391.68 |
| 73356 | DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, | ADMINISTRACION LOCAL COTUI | 31/10/2019 | 4 | | | 78,470.00 | | | 1,634.79 | 13,078.32 | 65,391.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73357 | TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL | ADMINISTRACION LOCAL COTUI | 31/10/2019 | 4 | | | 78,470.00 | | | 1,634.79 | 13,078.32 | 65,391.68 |
| 73358 | SUMINISTRO E INSTALACIÓN DE UNIDAD ACONDICIONADORA | ADMINISTRACION LOCAL COTUI | 19/07/2019 | 4 | | | 19,824.00 | | | 404.57 | 3,641.13 | 16,182.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73359 | DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL. | ADMINISTRACION LOCAL COTUI | 19/07/2019 | 4 | | | 19,824.00 | | | 404.57 | 3,641.13 | 16,182.87 |
| | SUMINISTRO E INSTALACIÓN DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73360 | SUMINISTRO E INSTALACIÓN DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. VER ESPECIFICACIONES TÉCNICAS. CERTIFICACIÓN AHRI Y UL/ETL. | ADMINISTRACION LOCAL COTUI | 19/07/2019 | 4 | | | 19,824.00 | | | 404.57 | 3,641.13 | 16,182.87 |
| 73361 | SILLÓN GERENCIAL RAYMOND LINEA PREMIUM CREATIVE. CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | CENTRO DE DESARROLLO TECNOLOGICO | 19/07/2019 | 4 | | | 8,688.57 | | | 181.01 | 1,991.11 | 6,697.46 |
| 73362 | SILLÓN GERENCIAL RAYMOND LINEA PREMIUM CREATIVE. | CENTRO DE DESARROLLO TECNOLOGICO | 19/07/2019 | 4 | | | 8,688.57 | | | 181.01 | 1,991.11 | 6,697.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73363 | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL RAYMOND LINEA PREMIUM CREATIVE. | CENTRO DE DESARROLLO TECNOLÓGICO | 19/07/2019 | 4 | | | 8,688.58 | | | 181.01 | 1,991.11 | 6,697.47 |
| 73364 | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL RAYMOND LINEA PREMIUM CREATIVE. | ALMACEN NUEVOS ACTIVOS | 19/07/2019 | 4 | | | 8,688.58 | | | 181.01 | 1,991.11 | 6,697.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73365 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. NEVERA EJECUTIVA 4.5 PIES, PLATEADA, | ALMACEN NUEVOS ACTIVOS | 19/07/2019 | 4 | | | 11,005.86 | | | 229.29 | 2,522.19 | 8,483.67 |
| 73366 | GALANZ BEBEDERO DAIWA DW-1175 GRIS, AGUA FRIA/CALIENTE BOT. OCULTO. | ALMACEN NUEVOS ACTIVOS | 19/07/2019 | 4 | | | 11,546.30 | | | 240.55 | 2,646.05 | 8,900.25 |
| 73367 | BEBEDERO DAIWA DW-1175 GRIS, AGUA FRIA/CALIENTE BOT. OCULTO. | ADM LOCAL SAN FCO M | 19/07/2019 | 4 | | | 11,546.30 | | | 240.55 | 2,646.05 | 8,900.25 |
| 73368 | BEBEDERO DAIWA DW-1175 GRIS, AGUA FRIA/CALIENTE BOT. OCULTO. | ADM LOCAL SANTIAGO | 19/07/2019 | 4 | | | 11,546.30 | | | 240.55 | 2,646.05 | 8,900.25 |
| 73372 | TELEVISOR UHD L- 50P65US-RD TCL LED 4K ULTRA HD, SMART TV, HDMI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/07/2019 | 4 | | | 34,345.08 | | | 715.52 | 7,870.72 | 26,474.36 |
| 73373 | TELEVISOR UHD L- 50P65US-RD TCL LED 4K ULTRA HD, SMART TV, HDMI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/07/2019 | 4 | | | 34,345.08 | | | 715.52 | 7,870.72 | 26,474.36 |
| 73374 | TELEVISOR UHD L- 50P65US-RD TCL LED 4K ULTRA HD, SMART TV, HDMI | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/07/2019 | 4 | | | 34,345.08 | | | 715.52 | 7,870.72 | 26,474.36 |
| 73378 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.12 MTS DE ANCHO X 1.62 MTS DE ALTO. ENC. INVESTIGACIÓN | GERENCIA DE RIESGO TRIBUTARIO | 23/07/2019 | 4 | | | 13,135.10 | | | 273.65 | 3,010.15 | 10,124.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | DENUNCIAS | | | | | | | | | | | |
| 73379 | CORTINA VENECIANA COLOR BLANCO CON LAS SIGUIENTES DIMENSIONES: 2.20 MTS DE ANCHO X 1.62 MTS DE ALTO. SALON REUNIÓN | GERENCIA DE RIESGO TRIBUTARIO | 23/07/2019 | 4 | | | 13,135.10 | | | 273.65 | 3,010.15 | 10,124.95 |
| 73380 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.12 MTS DE ANCHO X 1.62 MTS DE ALTO. ENC. CONTROL PREVIO FINANCIERO | GERENCIA DE RIESGOS TRIBUTARIO | 23/07/2019 | 4 | | | 13,135.10 | | | 273.65 | 3,010.15 | 10,124.95 |
| 73381 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.12 MTS DE ANCHO X 1.62 MTS DE ALTO. GERENTE | GERENCIA DE RIESGO TRIBUTARIO | 23/07/2019 | 4 | | | 13,135.11 | | | 273.65 | 3,010.15 | 10,124.96 |
| 73382 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.16 MTS DE ANCHO X 1.62 MTS DE ALTO. SALÓN REUNIONES | GERENCIA DE RIESGO TRIBUTARIO | 23/07/2019 | 4 | | | 13,135.10 | | | 273.65 | 3,010.15 | 10,124.95 |
| 73383 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.10 | GERENCIA DE RIESGO TRIBUTARIO | 23/07/2019 | 4 | | | 13,135.10 | | | 273.65 | 3,010.15 | 10,124.95 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73384 | MTS DE ANCHO X 1.62 MTS DE ALTO. SALÓN REUNIONES CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.12 MTS DE ANCHO X 1.62 MTS DE ALTO. ENC. AUDITORIA INTERNA | GERENCIA DE RIESGO TRIBUTARIO | 23/07/2019 | 4 | | | 13,135.10 | | | 273.65 | 3,010.15 | 10,124.95 |
| 73385 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 METROS DE PROFUNDIDAD X 1.40 METROS DE ANCHO X 0.74 METROS DE ALTO. ADMINISTRACIÓN LOCAL SAN PEDRO DE MACORÍS. | ADM LOCAL SAN PEDRO | 23/07/2019 | 4 | | | 22,656.00 | | | 472.00 | 5,192.00 | 17,464.00 |
| 73386 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL METÁLICO AL | ADM LOCAL SAN PEDRO | 23/07/2019 | 4 | | | 22,656.00 | | | 472.00 | 5,192.00 | 17,464.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73387 | FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 METROS DE PROFUNDIDAD X 1.40 METROS DE ANCHO X 0.74 METROS DE ALTO. ADMINISTRACIÓN LOCAL SAN PEDRO DE MACORIS. | ADM LOCAL SAN PEDRO | 23/07/2019 | 4 | | | 8,212.80 | | | 171.10 | 1,882.10 | 6,330.70 |
| 73388 | CREDENZA O GABINETE BAJO CON TOPE Y ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR GRIS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 METROS DE PROFUNDIDAD X 0.82 METROS DE ANCHO X 0.74 METROS DE ALTO. ADMINISTRACIÓN LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO | 23/07/2019 | 4 | | | 8,212.80 | | | 171.10 | 1,882.10 | 6,330.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73389 | MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR GRIS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 METROS DE PROFUNDIDAD X 0.82 METROS DE ANCHO X 0.74 METROS DE ALTO. ADMINISTRACIÓN LOCAL SAN PEDRO DE MACORIS | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,658.83 | 15,670.51 |
| 73390 | SILLÓN GERENCIALES ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIALES ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,658.83 | 15,670.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73391 | SUS RUEDAS. SILLÓN GERENCIALES ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,658.83 | 15,670.51 |
| 73392 | SUS RUEDAS. SILLÓN GERENCIALES ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,658.83 | 15,670.51 |
| 73393 | SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73394 | NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73395 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73396 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73397 | DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73398 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73399 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73400 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73401 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |
| 73402 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,913.24 | 9,798.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73403 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE TIPO TRINEO, TACO FIJO O VOLADIZO. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73404 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73405 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73406 | TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73407 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,930.41 | | 1.36 | 436.02 | 4,796.22 | 16,132.83 |
| 73408 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |
| 73409 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |
| 73410 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |
| 73411 | SOFÁ DE 3 PLAZAS | ADM LOCAL PTO | 23/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73412 | EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | PTA ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,796.22 | 16,132.85 |
| 73413 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.25 METRO DE LARGO. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 16,781.37 | | | 349.61 | 3,845.71 | 12,935.66 |
| 73414 | TRITURADORA 10 HOJAS. SWINGLINE | GERENCIA APOYO LOGISTICA | 23/07/2019 | 4 | | | 10,325.00 | | | 215.11 | 2,366.12 | 7,958.88 |
| 73419 | ENCUADERNADORA MANUAL CAPACIDAD DE PERFORACION DE 20 HOJAS POR PASADA | ALMACEN NUEVOS ACTIVOS | 23/07/2019 | 4 | | | 14,624.41 | | | 304.68 | 3,351.44 | 11,272.97 |
| 73421 | ARMARIO ALTO EN MELAMINA COLOR HAYA CON LLAVIN Y LLAVES. | DEPARTAMENTO VEHIC MOTOR | 23/07/2019 | 4 | | | 10,775.76 | | | 224.50 | 2,469.45 | 8,306.31 |
| 73422 | ARCHIVO METALICO VERTICAL COLOR GRIS MOD. WILLY DE 4 GAVETAS. | DEPARTAMENTO VEHIC MOTOR | 23/07/2019 | 4 | | | 9,310.67 | | | 193.97 | 2,133.67 | 7,177.00 |
| 73423 | PIZARRA EN ACRILICO TAMAÑO 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO, ESPESOR 3/8-1/4 CON TORNILLOS DECORATIVOS Y SPORTE O BASE PARA MARCADORES. | GERENCIA DE COMUNICACION ESTRATEGICA | 23/07/2019 | 4 | | | 18,290.00 | | | 381.04 | 4,191.44 | 14,098.56 |
| 73424 | MICROONDAS GENERAL ELECTRIC JES-1145SH 20" INDEPENDIENTE, 1.1 PIES CUBICOS, 950 | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 11,960.60 | | | 249.18 | 2,740.98 | 9,219.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73425 | WATTS, ACERO INOXIDABLE. MICROONDAS GENERAL ELECTRIC JES-1145SH 20" INDEPENDIENTE, 1.1 PIES CUBICOS, 950 WATTS, ACERO INOXIDABLE. | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 11,960.60 | | | 249.18 | 2,740.98 | 9,219.62 |
| 73426 | BEBEDERO GXCBL-01D, COLOR NEGRO MARCA GE. | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 13,944.77 | | | 290.52 | 3,195.72 | 10,749.05 |
| 73427 | BOTELLON DEBAJO NEVERA MABE RMC-320 WNX, REFRIGERADOR 23" CONGELADOR ARRIBA TOP FREEZER, 11 PIES CUBICOS, GRAFITO, COLOR GRIS CON NEGRO | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 31,740.23 | | | 661.26 | 7,273.80 | 24,466.43 |
| 73438 | CREDENZA IMP. LAMINADA COLOR GRIS CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 (ESPACION) DIM. 48X16X30". | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 11,062.50 | | | 230.47 | 2,535.17 | 8,527.33 |
| 73439 | CREDENZA DE 2 PUERTAS CORREDIZAS, EN COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE, MED:16" X 48" X 29", REF: ED BY 1240 CS. | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 8,858.85 | | | 184.56 | 2,030.16 | 6,828.69 |
| 73440 | CREDENZA EN MDF LAMINADA EN MELAMINA COLOR BLANCO, DOS PUERTAS | ADM LOCAL PTO PTA | 23/07/2019 | 4 | | | 11,313.25 | | | 235.69 | 2,592.59 | 8,720.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73441 | ABATIBLES Y TRAMOS INTERIOR, TRES GAVETAS CON LLAVIN, ACCESORIOS PLATEADOS, DIM. CREDENZA 16X48 DE 2 PUERTAS COLOR HAYA, MODELO S127. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 9,963.92 | | | 207.58 | 2,283.38 | 7,680.54 |
| 73442 | CREDENZA 16X48 DE 2 PUERTAS COLOR HAYA, MODELO S127. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 9,963.92 | | | 207.58 | 2,283.38 | 7,680.54 |
| 73443 | ARMARIO DE DOS PUERTAS LINEA 2000 EN MELAMINA COLOR HAYA DE 40"X90"X185" | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 11,117.96 | | | 231.63 | 2,547.84 | 8,570.12 |
| 73444 | ARMARIO DE DOS PUERTAS LINEA 2000 EN MELAMINA COLOR HAYA DE 40"X90"X185" | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 11,117.96 | | | 231.63 | 2,547.84 | 8,570.12 |
| 73445 | COUNTER DE INFORMACIÓN RECTO EN DOBLE ALTURA CON PANELES FRONTALES Y LATERALES DE ALUMINIO, MELAMINA COLOR HAYA DE 2.10MX0.60M | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 28,013.20 | | | 583.61 | 6,419.71 | 21,593.49 |
| 73446 | SILLÓN EJECUTIVO ERGONÓMICO LUXOR CON BRAZOS FIJOS O AJUSTABLES, COLOR NEGRO Y BASE CROMADA | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 11,351.60 | | | 236.49 | 2,601.39 | 8,750.21 |
| 73447 | SILLÓN EJECUTIVO ERGONÓMICO | DEPARTAMENTO REGISTRO | 23/07/2019 | 4 | | | 11,351.60 | | | 236.49 | 2,601.39 | 8,750.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73448 | LUXOR CON BRAZOS FIJOS O AJUSTABLES, COLOR NEGRO Y BASE CROMADA SILLÓN GERENCIAL LUXOR CON BRAZOS AJUSTABLES ACOLCHADOS, BASE CROMADA Y SOPORTE LUMBAR | CONTRIBUYENTES DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 11,345.70 | | | 236.37 | 2,600.07 | 8,745.63 |
| 73449 | LUXOR CON BRAZOS AJUSTABLES ACOLCHADOS, BASE CROMADA Y SOPORTE LUMBAR SILLÓN GERENCIAL LUXOR CON BRAZOS AJUSTABLES ACOLCHADOS, BASE CROMADA Y SOPORTE LUMBAR | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 11,345.70 | | | 236.37 | 2,600.07 | 8,745.63 |
| 73450 | LUXOR CON BRAZOS AJUSTABLES ACOLCHADOS, BASE CROMADA Y SOPORTE LUMBAR SILLÓN GERENCIAL LUXOR CON BRAZOS AJUSTABLES ACOLCHADOS, BASE CROMADA Y SOPORTE LUMBAR | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 11,345.70 | | | 236.37 | 2,600.07 | 8,745.63 |
| 73451 | LUXOR CON BRAZOS AJUSTABLES ACOLCHADOS, BASE CROMADA Y SOPORTE LUMBAR SILLÓN GERENCIAL LUXOR CON BRAZOS AJUSTABLES ACOLCHADOS, BASE CROMADA Y SOPORTE LUMBAR | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 11,345.70 | | | 236.37 | 2,600.07 | 8,745.63 |
| 73452 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE | CENTRO MASIVO VEHICULO MOTOR | 23/07/2019 | 4 | | | 39,058.00 | | | 813.71 | 8,950.81 | 30,107.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73453 | ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN, BÓVEDA ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. BÓVEDA | CENTRO MASIVO VEHICULO MOTOR | 23/07/2019 | 4 | | | 60,000.00 | | | 1,250.00 | 13,750.00 | 46,250.00 |
| 73454 | SILLÓN EJECUTIVO TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, BRAZOS AJUSTABLES, REPOSA CABEZA, SOPORTE LUMBAR, SOPORTE HASTA 200 LBS. | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 15,779.55 | | | 328.74 | 3,616.14 | 12,163.41 |
| 73455 | SILLA DE VISITA EJECUTIVA CON ASIENTO Y ESPALDAR EN PIEL COLOR NEGRA, BRAZOS Y BASE CROMADA. | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,877.27 | 9,677.93 |
| 73456 | SILLA DE VISITA EJECUTIVA CON ASIENTO Y ESPALDAR EN PIEL | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,877.27 | 9,677.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73457 | COLOR NEGRA, BRAZOS Y BASE CROMADA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 2.60MTS DE ALTO. | GERENCIA DE RIESGO TRIBUTARIO | 23/07/2019 | 4 | | | 14,303.96 | | | 298.00 | 3,278.00 | 11,025.96 |
| 73458 | CORTINA ROLLER SHADE COLOR BLANCO CON LAS SIGUIENTES DIMENSIONES: 2.15MTS DE ANCHO X 2.60MTS DE ALTO. | GERENCIA DE RIESGO TRIBUTARIO | 23/07/2019 | 4 | | | 15,843.86 | | | 330.08 | 3,630.88 | 12,212.98 |
| 73459 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, LÍNEA PREMIUM DE CREATIVE, SOPORTA HASTA 250 LBS. | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 25,679.16 | | | 534.98 | 5,884.78 | 19,794.38 |
| 73460 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 25,679.16 | | | 534.98 | 5,884.78 | 19,794.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73461 | LÍNEA PREMIUM DE CREATIVE, SOPORTA HASTA 250 LBS. SILLÓN GERENCIAL EDDIE EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, LÍNEA PREMIUM DE CREATIVE, SOPORTA HASTA 250 LBS. | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 25,679.16 | | | 534.98 | 5,884.78 | 19,794.38 |
| 73462 | LÍNEA PREMIUM DE CREATIVE, SOPORTA HASTA 250 LBS. SILLÓN GERENCIAL EDDIE EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, LÍNEA PREMIUM DE CREATIVE, SOPORTA HASTA 250 LBS. | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 25,679.16 | | | 534.98 | 5,884.78 | 19,794.38 |
| 73463 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 8,937.32 | | | 186.20 | 2,048.11 | 6,889.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73464 | FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS | ALMACEN DE DESCARGO | 23/07/2019 | 4 | | | 8,937.32 | | | 186.20 | 2,048.11 | 6,889.21 |
| 73465 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 8,937.32 | | | 186.20 | 2,048.11 | 6,889.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73466 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 9,746.80 | | | 203.06 | 2,233.66 | 7,513.14 |
| 73467 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 9,746.80 | | | 203.06 | 2,233.66 | 7,513.14 |
| 73468 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 9,746.80 | | | 203.06 | 2,233.66 | 7,513.14 |
| 73469 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40 MTS. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 9,746.80 | | | 203.06 | 2,233.66 | 7,513.14 |
| 7347 | COUNTER | ADM LOCAL PTO PTA | 19/04/2006 | 4 | 501622 | | 73,312.00 | | | | 72,812.00 | 500.00 |
| 735 | ARCHIVO MOD. DE 3 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496566 | | 3,450.00 | | | | 2,950.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73511 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 10,572.80 | | | 220.27 | 2,422.97 | 8,149.83 |
| 73512 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 10,572.80 | | | 220.27 | 2,422.97 | 8,149.83 |
| 73513 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 10,572.80 | | | 220.27 | 2,422.97 | 8,149.83 |
| 73514 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 10,572.80 | | | 220.27 | 2,422.97 | 8,149.83 |
| 73519 | MESA DE REUNION CON TOPE LAMINADO COLOR CLARO CON DOS | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 44,025.80 | | | 917.21 | 10,089.22 | 33,936.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73527 | HORADACIONES CENTRALES PARA CABLEADO, PATAS CENTRALES EN ESTRUCTURA METÁLICA COLOR BLANCO O GRIS CLARO, CON DIMENSIONES ENTRE 2.40 MTS Y 3.00 DE LARGO X 1.00 Y 1.20 MTS DE ANCHO. ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.82 MTS A 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 8,094.80 | | | 168.64 | 1,855.04 | 6,239.76 |
| 73528 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.82 MTS A 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | CENTRO DE DESARROLLO TECNOLOGICO | 23/07/2019 | 4 | | | 8,094.80 | | | 168.64 | 1,855.04 | 6,239.76 |
| 73530 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.42 MTS DE ANCHO X | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 8,088.00 | | | 168.50 | 1,853.50 | 6,234.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73531 | 1.62 MTS DE ALTO. COMEDOR CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.42 MTS DE ANCHO X 1.62 MTS DE ALTO. COMEDOR | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 8,088.02 | | | 168.50 | 1,853.50 | 6,234.52 |
| 73532 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.42 MTS DE ANCHO X 1.62 MTS DE ALTO. COMEDOR | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 8,088.02 | | | 168.50 | 1,853.50 | 6,234.52 |
| 73533 | COCINA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.35 MTS DE ANCHO X 1.64 MTS DE ALTO. KITCHENETTE | ADMINISTRACION LOCAL SAN CARLOS | 23/07/2019 | 4 | | | 8,088.02 | | | 168.50 | 1,853.50 | 6,234.52 |
| 73534 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 8,962.89 | | 786.67 | 170.34 | 1,873.74 | 6,302.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73535 | INSTALADAS EN EL ÁREA ESTACIONES MODULARES. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.15MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN LAS OFICINAS DEL SUB DIRECTOR DE RECAUDACIÓN, GERENTE DE REGISTRO DE CONTRIBUYENTE Y ENC. COORDINACIÓN ADMINISTRACIONES LOCALES. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 8,962.89 | | 786.67 | 170.34 | 1,873.74 | 6,302.48 |
| 73536 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.15MTS DE ANCHO X 1.50MTS DE ALTO. PARA SER INSTALADAS EN LAS OFICINAS DEL SUB DIRECTOR DE RECAUDACIÓN, GERENTE DE REGISTRO DE CONTRIBUYENTE Y ENC. COORDINACIÓN ADMINISTRACIONES LOCALES. | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 23/07/2019 | 4 | | | 8,962.89 | | 786.67 | 170.34 | 1,873.74 | 6,302.48 |
| 73539 | CREDENZA DE 2 | ADM LOCAL PTO | 24/07/2019 | 4 | | | 11,562.53 | | 0.01 | 240.89 | 2,649.78 | 8,912.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73566 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE IV: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA DE RIESGO TRIBUTARIO | 30/07/2019 | 4 | | | 30,702.67 | | | 639.64 | 7,036.04 | 23,666.63 |
| 73567 | MESA DE CONFERENCIA RECTANGULAR MEDIDA 48 X 96; TOPE COLOR MADERA OSCURA, ESTRUCTURA PLATEADA. | GERENCIA APOYO LOGISTICA | 01/08/2019 | 4 | | | 12,234.24 | 0.02 | | 260.30 | 2,603.00 | 9,631.26 |
| 73568 | ESCRITORIO CON TOPE COLOR HAYA Y ESTRUCTURA EN METAL 28" X 55" CON RETORNO (L) 18" X 32" | GERENCIA APOYO LOGISTICA | 01/08/2019 | 4 | | | 8,869.82 | | | 188.72 | 1,887.20 | 6,982.62 |
| 73569 | ESCRITORIO CON TOPE COLOR HAYA | GERENCIA APOYO LOGISTICA | 01/08/2019 | 4 | | | 8,869.82 | | | 188.72 | 1,887.20 | 6,982.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73570 | Y ESTRUCTURA EN METAL 28" X 55" CON RETORNO (L) 18" X 32" ESCRITORIO CON TOPE COLOR HAYA Y ESTRUCTURA EN METAL 28" X 55" CON RETORNO (L) 18" X 32" | GERENCIA APOYO LOGISTICA | 01/08/2019 | 4 | | | 8,869.82 | | | 188.72 | 1,887.20 | 6,982.62 |
| 73571 | CREDENZA 16" X 48" X 29" COLOR HAYA UN TRAMO, 2 ESPACIOS CON PUERTAS CORREDIZAS. | GERENCIA APOYO LOGISTICA | 01/08/2019 | 4 | | | 8,869.82 | | | 188.72 | 1,887.20 | 6,982.62 |
| 73573 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73574 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73575 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73576 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73577 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73578 | LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73579 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73580 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73581 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73582 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73583 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73584 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73585 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73586 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73587 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73588 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73589 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73590 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73591 | NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73592 | NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73593 | NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73594 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73595 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73596 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73597 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73598 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73599 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73600 | LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73601 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73602 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73603 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73604 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73605 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73606 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73607 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73608 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73609 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73610 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73611 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73612 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73613 | NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73614 | NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73615 | NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73616 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73617 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73618 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73619 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73620 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73621 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 17,479.77 | 58,795.43 |
| 73622 | LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73623 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73624 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73625 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73626 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73627 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73628 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73629 | LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73630 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73631 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73632 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73633 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73634 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73635 | NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 62,629.68 | | | 1,304.79 | 14,352.64 | 48,277.04 |
| 73636 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73637 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73638 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73639 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73640 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73641 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73642 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73643 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73644 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73645 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73646 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73647 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73648 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73649 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73650 | ANAQUEL 0.60 MTS DE 1.50 MTS, COLOR NARANJA Y AZUL | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73651 | ANAQUEL 0.60 MTS ANCHO X 2.50 | DEPARTAMENTO DESARROLLO | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73652 | MTSDE 1.50 MTS,COLOR NARANJA Y AZUL ANAQUEL 0.60 MTS ANCHO X 2.50 DE 1.50 MTS, COLOR NARANJA Y AZUL | TECNICO DEL DG DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73653 | ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS DE 1.50 MTS, COLOR NARANJA Y AZUL | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73654 | ANAQUEL DE 1.50 MTS,COLOR NARANJA Y AZUL CON 5 DIVISIONE | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73655 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73656 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73657 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73658 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73659 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |
| 73660 | LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 36,740.48 | | | 765.43 | 8,419.73 | 28,320.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73661 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73662 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73663 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73664 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73665 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73666 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73667 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73668 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73669 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73670 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73671 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73672 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73673 | NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73674 | NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73675 | NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73676 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73677 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73678 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73679 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DESPACHO | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73680 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DESPACHO | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73681 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DESPACHO | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73682 | LOTE III VM SAN CARLOS: ANAQUEL | DESPACHO | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73683 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | DESPACHO | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73684 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | DESPACHO | 31/07/2019 | 4 | | | 47,870.24 | | | 997.30 | 10,970.30 | 36,899.94 |
| 73685 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, | DIV- INFRAESTRUCTURA TECNOLÓGICA | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73686 | SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, | RECURSOS HUMANOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |
| 73687 | SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |
| 73688 | SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |
| 73689 | SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |
| 73690 | SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73691 | ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |
| 73692 | ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE | ALMACEN DE DESCARGO | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |
| 73693 | ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |
| 73694 | ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |
| 73695 | ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE SILLÓN EJECUTIVO NEZ 879. SEMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 11,623.00 | | | 247.30 | 2,473.00 | 9,150.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73696 | MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE DE ALUMINIO, BRAZOS, CABEZAL Y RECLINADO AJUSTABLE CORTINA VENECIANA EN MADERA COLOR ROBLE OSCURO O MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.17 MTS DE ANCHO X 2.40 MTS DE ALTO.(ENCARGADO CONTROL DE CONTRIBUYENTES) | ADM LOCAL MOCA | 01/08/2019 | 4 | | | 11,420.04 | | | 242.98 | 2,429.80 | 8,990.24 |
| 73697 | CORTINA VENECIANA EN MADERA COLOR ROBLE OSCURO O MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.17 MTS DE ANCHO X 2.40 MTS DE ALTO.(ENCARGADO CONTROL DE CONTRIBUYENTES) | ADM LOCAL MOCA | 01/08/2019 | 4 | | | 11,420.04 | | | 242.98 | 2,429.80 | 8,990.24 |
| 73699 | CREDENZA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO CAOBA O MAHOGANY, PUERTAS ABATIBLES O CORREDIZAS, CON | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 11,266.05 | | | 239.70 | 2,397.00 | 8,869.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 737 | SUS LLAVES, DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE LARGO X 0.74 MTS DE ALTO. ESCRITORIO MOD. GRIS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496558 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 73700 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 14,741.15 | | | 313.64 | 3,136.40 | 11,604.75 |
| 73701 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 14,741.15 | | | 313.64 | 3,136.40 | 11,604.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73702 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 14,741.15 | | | 313.64 | 3,136.40 | 11,604.75 |
| 73703 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 14,741.15 | | | 313.64 | 3,136.40 | 11,604.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73704 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 12,712.14 | | | 270.47 | 2,704.70 | 10,007.44 |
| 73705 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 12,712.14 | | | 270.47 | 2,704.70 | 10,007.44 |
| 73706 | SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 12,712.14 | | | 270.47 | 2,704.70 | 10,007.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73707 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS O TIPO TRINEO. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 01/08/2019 | 4 | | | 12,712.14 | | | 270.47 | 2,704.70 | 10,007.44 |
| 73708 | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE COMUNICACION ESTRATEGICA | 01/08/2019 | 4 | | | 21,994.02 | | | 467.96 | 4,679.60 | 17,314.42 |
| 73709 | SILLAS DE VISITAS EJECUTIVA, ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO, EN PIEL | GERENCIA DE COMUNICACION ESTRATEGICA | 01/08/2019 | 4 | | | 17,846.32 | | | 379.71 | 3,797.10 | 14,049.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73710 | GENUINA, COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACOS FIJOS. SILLAS DE VISITAS EJECUTIVA, ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO, EN PIEL | GERENCIA DE COMUNICACION ESTRATEGICA | 01/08/2019 | 4 | | | 17,846.32 | | | 379.71 | 3,797.10 | 14,049.22 |
| 73711 | GENUINA, COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACOS FIJOS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE COMUNICACION ESTRATEGICA | 01/08/2019 | 4 | | | 14,741.15 | | | 313.64 | 3,136.40 | 11,604.75 |
| 73712 | GENUINA, COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA, TIPO VOLADIZO O TACOS FIJOS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | GERENCIA DE COMUNICACION ESTRATEGICA | 01/08/2019 | 4 | | | 14,741.15 | | | 313.64 | 3,136.40 | 11,604.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73713 | NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE COMUNICACION ESTRATEGICA | 01/08/2019 | 4 | | | 14,741.15 | | | 313.64 | 3,136.40 | 11,604.75 |
| 73714 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA DE COMUNICACION ESTRATEGICA | 01/08/2019 | 4 | | | 14,741.15 | | | 313.64 | 3,136.40 | 11,604.75 |
| 73716 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20METROS. INCLUYE MESA AUXILIAR LATERAL | GERENCIA APOYO LOGISTICA | 01/08/2019 | 4 | | | 9,534.40 | | | 202.86 | 2,028.60 | 7,505.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73722 | 0.80 METROS. COUNTER DE RECEPCION RECTO EN DOBLE ALTURA CON PANELES LATERALES Y FRONTALES MACIZOS Y TOPE EN MELAMINA COLOR MAHOGANY CON 2 HORADACIONES PARA CABLEADO CON DETALLES METALICOS COLOR GRIS Y TOPE SUPERIOR EN LAMINADO COLOR GRIS, PATAS METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.60 METROS DE ANCHO X 1.05 METROS DE ALTO (LOBBIES 1RE Y 6TO PISO) | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 15,627.47 | | | 332.50 | 3,325.00 | 12,302.47 |
| 73723 | COUNTER DE RECEPCION RECTO EN DOBLE ALTURA CON PANELES LATERALES Y FRONTALES MACIZOS Y TOPE EN MELAMINA COLOR MAHOGANY CON 2 HORADACIONES PARA CABLEADO CON DETALLES METALICOS COLOR GRIS Y TOPE SUPERIOR EN LAMINADO COLOR GRIS, PATAS | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 15,627.47 | | | 332.50 | 3,325.00 | 12,302.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73724 | METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.60 METROS DE ANCHO X 1.05 METROS DE ALTO (LOBBIES 1RE Y 6TO PISO) COUNTER DE RECEPCION RECTO EN DOBLE ALTURA CON PANELES LATERALES Y FRONTALES MACIZO Y TOPE EN MELAMINA COLOR MAHOGANY CON 2 HORADACIONES PARA CABLEADO CON DETALLES METALICOS COLOR GRIS Y TOPE SUPERIOR EN LAMINADO COLOR GRIS, PATAS METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 1.05 METROS DE ALTO (LOBBIES 2DO, 3ERO, 5TO Y 7MO PISO) | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 13,346.72 | | | 283.97 | 2,839.70 | 10,507.02 |
| 73725 | METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 1.05 METROS DE ALTO (LOBBIES 2DO, 3ERO, 5TO Y 7MO PISO) COUNTER DE RECEPCION RECTO EN DOBLE ALTURA CON PANELES LATERALES Y FRONTALES MACIZO Y TOPE EN MELAMINA COLOR | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 13,346.73 | | | 283.97 | 2,839.70 | 10,507.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73726 | MAHOGANY CON 2 HORADACIONES PARA CABLEADO CON DETALLES METALICOS COLOR GRIS Y TOPE SUPERIOR EN LAMINADO COLOR GRIS, PATAS METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 1.05 METROS DE ALTO (LOBBIES 2DO, 3ERO, 5TO Y 7MO PISO) | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 13,346.72 | | | 283.97 | 2,839.70 | 10,507.02 |
| | COUNTER DE RECEPCION RECTO EN DOBLE ALTURA CON PANELES LATERALES Y FRONTALES MACIZO Y TOPE EN MELAMINA COLOR MAHOGANY CON 2 HORADACIONES PARA CABLEADO CON DETALLES METALICOS COLOR GRIS Y TOPE SUPERIOR EN LAMINADO COLOR GRIS, PATAS METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 1.05 METROS DE ALTO (LOBBIES 2DO, | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73727 | 3ERO, 5TO Y 7MO PISO) COUNTER DE RECEPCION RECTO EN DOBLE ALTURA CON PANELES LATERALES Y FRONTALES MACIZO Y TOPE EN MELAMINA COLOR MAHOGANY CON 2 HORADACIONES PARA CABLEADO CON DETALLES METALICOS COLOR GRIS Y TOPE SUPERIOR EN LAMINADO COLOR GRIS, PATAS METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 1.05 METROS DE ALTO (LOBBIES 2DO, 3ERO, 5TO Y 7MO PISO) | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 13,346.72 | | | 283.97 | 2,839.70 | 10,507.02 |
| 73728 | COUNTER DE RECEPCION RECTO EN DOBLE ALTURA CON PANELES LATERALES Y FRONTALES MACIZO Y TOPE EN MELAMINA COLOR MAHOGANY CON 2 HORADACIONES PARA CABLEADO CON DETALLES METALICOS COLOR GRIS Y TOPE SUPERIOR EN | DIV-GESTION DE SERVICIOS | 01/08/2019 | 4 | | | 13,346.72 | | | 283.97 | 2,839.70 | 10,507.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73729 | LAMINADO COLOR GRIS, PATAS METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 1.05 METROS DE ALTO (LOBBIES 2DO, 3ERO, 5TO Y 7MO PISO) COUNTER DE RECEPCION RECTO EN DOBLE ALTURA CON PANELES LATERALES Y FRONTALES MACIZOS Y TOPE EN MELAMINA COLOR HAYA CON 2 HORADACIONES PARA CABLEADO CON DETALLES METALICOS COLOR GRIS Y TOPE SUPERIOR EN LAMINADO COLOR GRIS, PATAS METALICA, DIMENSIONES DE 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 1.05 METROS DE ALTO (SERVICIO ARS 1ER PISO) | RECURSOS HUMANOS | 01/08/2019 | 4 | | | 13,346.72 | | | 283.97 | 2,839.70 | 10,507.02 |
| 73730 | SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 21,994.02 | | | 458.21 | 5,040.31 | 16,953.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73731 | ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENTE SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. GERENTE | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,089.80 | 13,756.52 |
| 73732 | SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 17,846.32 | | | 371.80 | 4,089.80 | 13,756.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73733 | ERGONOMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. GERENTE SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SALÓN GERENTE | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,658.83 | 15,670.51 |
| 73734 | ERGONOMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SALÓN GERENTE SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,658.83 | 15,670.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|--------------------------|--------|------------|---------|----------|------------------------|-------------|----------|------------------|----------------------|------------------------|
| 73735 | ERGONOMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SALÓN GERENTE SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONOMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ENCARGADOS SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN | GERENCIA PLANIFICACIÓN AUDITORIA GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 31/07/2019 | 4 4 | | | | 15,652.52 15,652.52 | | | 326.10 326.10 | 3,587.01 3,587.01 | 12,065.51 12,065.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|--------------------------|--------|------------|---------|----------|------------------------|-------------|----------|------------------|----------------------|------------------------|
| 73737 | PIEL COLOR NEGRO, ESPALDAR ALTO ERGONOMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ENCARGADOS SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONOMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ENCARGADOS SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN | GERENCIA PLANIFICACIÓN AUDITORIA GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 31/07/2019 | 4 4 | | | | 15,652.52 13,428.46 | | | 326.10 279.76 | 3,587.01 3,077.36 | 12,065.51 10,351.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73739 | PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. ENCARGADOS SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | GERENCIA PLANIFICACION AUDITORIA | 31/07/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,077.36 | 10,351.10 |
| 73740 | PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. ENCARGADOS SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | GERENCIA PLANIFICACION AUDITORIA | 31/07/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,077.36 | 10,351.10 |
| 73741 | PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. ENCARGADOS SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | GERENCIA PLANIFICACION AUDITORIA | 31/07/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,077.36 | 10,351.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73742 | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. ENCARGADOS SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. ENCARGADOS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,077.36 | 10,351.10 |
| 73743 | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. ENCARGADOS SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. ENCARGADOS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 13,428.46 | | | 279.76 | 3,077.36 | 10,351.10 |
| 73744 | ENCARGADOS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73745 | COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 01/08/2019 | 4 | | | 15,234.39 | | | 324.14 | 3,241.40 | 11,992.99 |
| 73746 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, | GERENCIA PLANIFICACIÓN AUDITORIA | 01/08/2019 | 4 | | | 15,234.39 | | | 324.14 | 3,241.40 | 11,992.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73747 | CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 01/08/2019 | 4 | | | 15,234.39 | | | 324.14 | 3,241.40 | 11,992.99 |
| 73748 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73749 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73750 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73751 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73752 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73753 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73754 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73755 | NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73756 | CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73757 | RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73758 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73759 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 7376 | MAQUINA DE ESCRIBIR | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501149 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 73760 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73761 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73762 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73763 | SILLÓN EJECUTIVO CON | GERENCIA PLANIFICACIÓN | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73766 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73767 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 73768 | NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73769 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73770 | COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73771 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73772 | CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | 0.01 | 317.38 | 3,491.18 | 11,743.20 |
| 73773 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73774 | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73775 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73776 | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73777 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73778 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73779 | SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73780 | NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73781 | CROMADA CON SUS RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73782 | RUEDAS. ANALISTAS SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ANALISTAS | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,491.18 | 11,743.21 |
| 73783 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73784 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73785 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73786 | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73787 | BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73788 | BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 | GERENCIA PLANIFICACIÓN AUDITORIA | 31/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |
| 73789 | BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR BLANCA CON SUS RUEDAS. SALÓN REUNIONES #1 | GERENCIA PLANIFICACIÓN | 31/07/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,378.21 | 11,362.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73794 | SOPORTE LUMBAR AJUSTABLE, ASIENTO GIRATORIO, DE PROFUNDIDAD DESLIZABLE Y ALTURA AJUSTABLE MESH NEGRO, BRAZOS DE ALTURA AJUSTABLE, DESCANSO PARA CABEZA RECLINABLE MESH NEGRO, BASE NYLON. GARANTIA CINCO (5) AÑOS SILLON EJECUTIVO TELA MALLA MESH COLOR NEGRO, ESPADAR ERGONOMICO BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y ADEMAS SOPORTE LUMBAR. GARANTIA DE DOS (2) AÑOS | GERENCIA DE COBRANZA | 31/07/2019 | 4 | | | 11,782.06 | | | 245.46 | 2,700.06 | 9,082.00 |
| 73795 | ESCRITORIO PLATINUM MODULAR METAL DE 28 X 63, TOPE COLOR MADERA OSCURO, ESTRUCTURA PLATEADA, RETORNO DE 18" X 36" TOPE COLOR MADERA OSCURA, LINEA EDZA DE FORMCASE, SIN GAVETAS, PATA ES UNPARAL TUBULAR REDONDO, COLOR | GERENCIA DE COMUNICACION ESTRATEGICA | 31/07/2019 | 4 | | | 11,068.40 | | | 230.59 | 2,536.49 | 8,531.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 73796 | PLATEADO, FUNCIONA A LA IZQUIERDA Y A LA DERECHA. GARANTIA DE DOS (2) AÑOS COUNTER DE LA RECEPCIÓN RECTO A LA DERECHA EN DOBLE ALTURA, COMPUESTO POR PANELES LATERALES Y FRONTALES MACIZOS EN LAMINADO COLOR MAHOGANY O CAOBA, PATAS EN ESTRUCTURA METÁLICA, CON TOPE PARA COUNTER EN LAMINADO COLOR GRIS CON 2 HORADACIONES PARA CABLEADO, Y TOPE SUPERIOR EN LAMINADO COLOR GRIS DE 1.05 MTS, CON LAS SIGUIENTES DIMENSIONES: 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 1.05 MTS DE ALTO. | GERENCIA APOYO LOGISTICA | 01/08/2019 | 4 | | | | 20,414.00 | | | 434.34 | 4,343.40 | 16,070.60 |
| 73798 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73799 | CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.43 MTS DE ANCHO X 1.64 MTS DE ALTO. FISCALIZACIÓN INTERNA; SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.43 MTS DE ANCHO X 1.64 MTS DE ALTO. FISCALIZACIÓN INTERNA; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73800 | CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.43 MTS DE ANCHO X 1.64 MTS DE ALTO. FISCALIZACIÓN INTERNA; SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.43 MTS DE ANCHO X 1.64 MTS DE ALTO. FISCALIZACIÓN INTERNA; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73801 | CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.45 MTS DE ANCHO X 1.64 MTS DE ALTO. FISCALIZACIÓN INTERNA; SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.45 MTS DE ANCHO X 1.64 MTS DE ALTO. FISCALIZACIÓN INTERNA; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73802 | CONTROL DE ARCHIVO: SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.40 MTS DE ANCHO X 1.64 MTS DE ALTO. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73803 | CONTROL DE ARCHIVO: SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.48 MTS DE ANCHO X 1.62 MTS DE ALTO. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73804 | CONTROL DE ARCHIVO: SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.48 MTS DE ANCHO X 1.62 MTS DE ALTO. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73805 | CONTROL DE ARCHIVO: SAN CARLOS. CORTINA VENECIANA EN | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73806 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73807 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73808 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73809 | DIMENSIONES 1.29 MTS DE ANCHO X 1.63 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.44 MTS DE ANCHO X 1.63 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73810 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.45 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73811 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.45 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73812 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.45 MTS DE ANCHO X 1.62 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2019 | 4 | | | 8,269.44 | | | 175.95 | 1,759.48 | 6,509.96 |
| 73844 | CREDENZA O GABINETE BAJO EN COMBINACIÓN CON MESA DEL SALÓN DE REUNIONES, CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO (CAOBA O MAHOGANY) CON SUS LLAVES, CON UNA DIMENSIÓN ENTRE 0.80 A 1.20 METROS DE LARGO MÁXIMO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 8,631.70 | | | 179.83 | 1,798.30 | 6,833.40 |
| 73845 | MESA DE CONFERENCIAS EN COMBINACIÓN CON CREDENZA DEL SALÓN DE REUNIONES, CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO (CAOBA O MAHOGANY) ESTRUCTURA | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 13,076.47 | | | 272.43 | 2,724.30 | 10,352.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73851 | METÁLICA EN COLOR CLARO, DIMENSIONES: 2.40 METROS DE LARGO X 1.00 METROS DE ANCHO MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22METROS. | GERENCIA PLANIFICACIÓN AUDITORIA | 02/08/2019 | 4 | | | 8,777.43 | | | 182.86 | 1,828.60 | 6,948.83 |
| 73852 | METÁLICA EN COLOR CLARO, DIMENSIONES: 2.40 METROS DE LARGO X 1.00 METROS DE ANCHO MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22METROS. | GERENCIA PLANIFICACIÓN AUDITORIA | 02/08/2019 | 4 | | | 8,777.43 | | | 182.86 | 1,828.60 | 6,948.83 |
| 73853 | METÁLICA EN COLOR CLARO, DIMENSIONES: 2.40 METROS DE LARGO X 1.00 METROS DE ANCHO MÁXIMO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22METROS. | GERENCIA PLANIFICACIÓN AUDITORIA | 02/08/2019 | 4 | | | 8,777.43 | | | 182.86 | 1,828.60 | 6,948.83 |
| 73895 | ARCHIVO MEDIO DE CUATRO GAVETAS ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON SU LLAVÍN, DIMENSIONES: 0.32 METROS X 0.46 METROS X 1.64 METROS DE ALTURA. | GERENCIA PLANIFICACIÓN AUDITORIA | 02/08/2019 | 4 | | | 8,816.67 | | | 183.68 | 1,836.80 | 6,979.87 |
| 73896 | ARCHIVO MEDIO DE CUATRO GAVETAS ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON SU LLAVÍN, DIMENSIONES: 0.32 METROS X 0.46 METROS X 1.64 METROS DE ALTURA. | GERENCIA PLANIFICACIÓN AUDITORIA | 02/08/2019 | 4 | | | 8,816.67 | | | 183.68 | 1,836.80 | 6,979.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73897 | METÁLICA COLOR GRIS CLARO, CON SU LLAVÍN, DIMENSIONES: 0.32 METROS X 0.46 METROS X 1.64 METROS DE ALTURA. MESA DE REUNIÓN CON TOPE LAMINADO COLOR CLARO CON DOS HORADACIONES CENTRALES PARA CABLEADO, PATAS CENTRALES EN ESTRUCTURA | GERENCIA PLANIFICACIÓN AUDITORIA | 22/08/2019 | 4 | | | | 14,180.64 | | | | 14,180.64 |
| 73900 | METÁLICA COLOR BLANCO O GRIS CLARO, CON DIMENSIÓN DE 1.00 METRO X 2.40 METROS. SALÓN DE REUNIONES #1 SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 21,994.02 | | 0.02 | 458.21 | 4,582.10 | 17,411.90 |
| 73901 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 17,846.32 | | | 371.80 | 3,718.00 | 14,128.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73902 | ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 17,846.32 | | | 371.80 | 3,718.00 | 14,128.32 |
| 73903 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73904 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73905 | ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73906 | ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73907 | CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73908 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73909 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73910 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73911 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73912 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73913 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73914 | MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73915 | MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73916 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73917 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73918 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73919 | ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73920 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73921 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73922 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73923 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73924 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73925 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73926 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73927 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73928 | SILLAS DE VISITAS ESTACIONARIA CON | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73929 | ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73930 | ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73931 | ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS | ADM LOCAL SAN | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73932 | ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73933 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73934 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73935 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73936 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73937 | TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73938 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73939 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73940 | TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73941 | TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73942 | TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73943 | BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73944 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73945 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73946 | CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73947 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73948 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73949 | ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73950 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73951 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73952 | AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73953 | AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73954 | AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73955 | BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73956 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,648.40 | 10,063.74 |
| 73957 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73958 | ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73959 | ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73960 | ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73961 | TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73962 | TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73963 | TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73964 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73965 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73966 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73967 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73968 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 15,234.39 | | | 317.38 | 3,173.80 | 12,060.59 |
| 73969 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73970 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73971 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73972 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73973 | AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73974 | AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73975 | AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL | ADM LOCAL SAN | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73976 | CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73977 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73978 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73979 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 14,741.15 | | | 307.11 | 3,071.10 | 11,670.05 |
| 73980 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 METROS X 0.69 METROS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,891.70 | 7,188.40 |
| 73981 | SET DE 3 SILLAS | ADM LOCAL SAN | 02/08/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,891.70 | 7,188.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 73982 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 METROS X 0.69 METROS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 METROS X 0.69 METROS. | PEDRO ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,891.70 | 7,188.40 |
| 73983 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 METROS X 0.69 METROS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 METROS X 0.69 METROS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,891.70 | 7,188.40 |
| 73984 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,891.70 | 7,188.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73985 | Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 METROS X 0.69 METROS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 METROS X 0.69 METROS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,891.70 | 7,188.40 |
| 73986 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 11,210.00 | | | 233.54 | 2,335.40 | 8,874.60 |
| 73987 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 11,210.00 | | | 233.54 | 2,335.40 | 8,874.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 73988 | METROS X 0.69 METROS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 11,210.00 | | | 233.54 | 2,335.40 | 8,874.60 |
| 73989 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74METROS X 1.74 METROS DE LARGO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,360.20 | 16,568.87 |
| 73990 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74METROS X 1.74 METROS DE LARGO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,360.20 | 16,568.87 |
| 73991 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74METROS X 1.74 METROS DE LARGO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,360.20 | 16,568.87 |
| 73992 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74METROS X 1.74 METROS DE LARGO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,360.20 | 16,568.87 |
| 73993 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74METROS X 1.74 METROS DE LARGO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,360.20 | 16,568.87 |
| 73994 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74METROS X 1.74 | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,929.07 | | | 436.02 | 4,360.20 | 16,568.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | METROS DE LARGO | | | | | | | | | | | |
| 7401 | SILLA EJECUTIVA | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501615 | | 4,800.00 | | | | 4,300.00 | 500.00 |
| 74015 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,235.30 | 16,094.04 |
| 74016 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,235.30 | 16,094.04 |
| 74017 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,235.30 | 16,094.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74018 | SUS RUEDAS. SILLÓN GERENCIAL CON ASIENYO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 20,329.34 | | | 423.53 | 4,235.30 | 16,094.04 |
| 74019 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 METROS ANCHO X 1.00 METROS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20METROS Y 1.70METROS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50METROS Y 1.70METRO DE ALTO, GABINETE AÉREO CON PUERTAS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 40,082.87 | | | 835.06 | 8,350.60 | 31,732.27 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74020 | (ENROLLABLES PREFERIBLE), SEGUN DISEÑO. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 METROS ANCHO X 1.00 METROS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20METROS Y 1.70METROS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50METROS Y 1.70METRO DE ALTO, GABINETE AÉREO CON PUERTAS | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 40,082.88 | | | 835.06 | 8,350.60 | 31,732.28 |
| 74021 | (ENROLLABLES PREFERIBLE), SEGUN DISEÑO. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 40,082.88 | | | 835.06 | 8,350.60 | 31,732.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74022 | PASA CABLES DE 0.60 METROS ANCHO X 1.00 METROS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20METROS Y 1.70METROS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50METROS Y 1.70METRO DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLE), SEGUN DISEÑO. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 METROS ANCHO X 1.00 METROS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20METROS Y 1.70METROS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 40,082.88 | | | 835.06 | 8,350.60 | 31,732.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74023 | EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50METROS Y 1.70METRO DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLE), SEGUN DISEÑO. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 METROS ANCHO X 1.00 METROS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20METROS Y 1.70METROS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50METROS Y 1.70METRO DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLE), SEGUN DISEÑO. | ADM LOCAL SAN PEDRO | 02/08/2019 | 4 | | | 40,082.88 | | | 835.06 | 8,350.60 | 31,732.28 |
| 74024 | ESCRITORIO | DPTO- | 05/08/2019 | 4 | | | 10,124.40 | | | 210.92 | 2,109.25 | 8,015.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | PLATINUM MODULAR METAL DE 28" X 36", TOPE COLOR MADERA OSCURO, ESTRUCTURA PLATEADA, GARANTIA 2 AÑOS, RETORNO DE 18" X 36" TOPE COLOR MADERA OSCURA, LINEA EDZA DE FORMCASE, SIN GAVETAS, PATA ES UNPARAL TUBULAR REDONDO IZQ A DER. | MANTENIMIENTO | | | | | | | | | | |
| 74026 | SILLÓN GERENCIAL RAYMOND CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA CON ALTURA DE ASIENTO MÁXIMO ENTRE 0.57 HASTA 0.60 MT, ESPALDAR MEDIO | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 9,050.60 | | | 188.55 | 1,885.51 | 7,165.09 |
| 74027 | SILLÓN GERENCIAL RAYMOND CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA CON ALTURA DE ASIENTO MÁXIMO ENTRE 0.57 HASTA 0.60 MT, ESPALDAR MEDIO | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 9,050.60 | | | 188.55 | 1,885.51 | 7,165.09 |
| 74028 | SILLÓN GERENCIAL RAYMOND CON BRAZOS | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 9,050.60 | | | 188.55 | 1,885.51 | 7,165.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74029 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA CON ALTURA DE ASIENTO MÁXIMO ENTRE 0.57 HASTA 0.60 MT, ESPALDAR MEDIO SILLÓN GERENCIAL RAYMOND CON BRAZOS | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 9,050.60 | | | 188.55 | 1,885.51 | 7,165.09 |
| 74030 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA CON ALTURA DE ASIENTO MÁXIMO ENTRE 0.57 HASTA 0.60 MT, ESPALDAR MEDIO SILLÓN GERENCIAL RAYMOND CON BRAZOS | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 9,050.60 | | | 188.55 | 1,885.51 | 7,165.09 |
| 74031 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA CON ALTURA DE ASIENTO MÁXIMO ENTRE 0.57 HASTA 0.60 MT, ESPALDAR MEDIO SILLÓN GERENCIAL RAYMOND CON BRAZOS | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 9,050.60 | | | 188.55 | 1,885.51 | 7,165.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74032 | ESPALDAR MEDIO SILLÓN GERENCIAL RAYMOND CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA CON ALTURA DE ASIENTO MÁXIMO ENTRE 0.57 HASTA 0.60 MT, | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 9,050.60 | | | 188.55 | 1,885.51 | 7,165.09 |
| 74033 | ESPALDAR MEDIO SILLÓN GERENCIAL RAYMOND CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA CON ALTURA DE ASIENTO MÁXIMO ENTRE 0.57 HASTA 0.60 MT, | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 9,050.60 | | | 188.55 | 1,885.51 | 7,165.09 |
| 74034 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74035 | CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74036 | CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74037 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74038 | PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74039 | DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74040 | COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74041 | SUMINISTRO E | GERENCIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74043 | LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74044 | 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MÍNIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74045 | (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74046 | (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74047 | 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74048 | ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74049 | ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74050 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74051 | MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.32 | | | 744.51 | 7,445.10 | 28,291.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74052 | EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74053 | METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 74054 | TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74055 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74056 | 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74057 | CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74058 | CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74059 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74060 | PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74061 | DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74062 | COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74063 | SUMINISTRO E | GERENCIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74065 | LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74066 | 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MÍNIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74067 | (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74068 | (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74069 | 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74070 | ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74071 | ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |
| 74072 | ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). SUMINISTRO E INSTALACIÓN DE ESTACIÓN | GERENCIA PLANIFICACIÓN AUDITORIA | 05/08/2019 | 4 | | | 35,736.36 | | | 744.51 | 7,445.10 | 28,291.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74073 | MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50METROS A 1.70METROS DE ALTURA PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20METROS A 1.70METROS DE ALTURA SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00 METROS DE LARGO X 1.20 METROS DE ANCHO, GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES SEGUN DISEÑO (MINIMO 55CM ENTRE GABINETE Y TOPE). | GERENCIA APOYO LOGISTICA | 05/08/2019 | 4 | | | 11,419.04 | | | 237.90 | 2,379.00 | 9,040.04 |
| 74078 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20 MTS DE ANCHO X 1.45 MTS DE ALTO. SALÓN DE REUNIONES 1. ESCRITORIO MODULAR CON TOPE DE HAYA CON | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,310.80 | 8,781.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74079 | DOS HORODACIONES PARA CABLEADO CON ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL CON MEDIDA DE 28" X 56" CON RETORNO TOPE COLOR HAYA SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. ESCRITORIO MODULAR CON TOPE DE HAYA CON DOS HORODACIONES PARA CABLEADO CON ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL CON MEDIDA DE 28" X 56" CON RETORNO TOPE COLOR HAYA SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. ESCRITORIO MODULAR CON TOPE DE HAYA CON DOS | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,310.80 | 8,781.20 |
| 74080 | DOS HORODACIONES PARA CABLEADO CON ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL CON MEDIDA DE 28" X 56" CON RETORNO TOPE COLOR HAYA SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. ESCRITORIO MODULAR CON TOPE DE HAYA CON DOS HORODACIONES PARA CABLEADO CON ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL CON MEDIDA DE 28" X 56" CON RETORNO TOPE COLOR HAYA SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. ESCRITORIO MODULAR CON TOPE DE HAYA CON DOS | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,310.80 | 8,781.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74081 | SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. ESCRITORIO MODULAR CON TOPE DE HAYA CON DOS HORODACIONES PARA CABLEADO CON ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL CON MEDIDA DE 28" X 56" CON RETORNO TOPE COLOR HAYA SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,310.80 | 8,781.20 |
| 74082 | SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. ESCRITORIO MODULAR CON TOPE DE HAYA CON DOS HORODACIONES PARA CABLEADO CON ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL CON MEDIDA DE 28" X 56" CON RETORNO TOPE COLOR HAYA SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,310.80 | 8,781.20 |
| 74083 | SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. ESCRITORIO MODULAR CON TOPE DE HAYA CON DOS HORODACIONES PARA CABLEADO CON ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL CON MEDIDA DE 28" X 56" CON RETORNO TOPE COLOR HAYA SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 11,092.00 | | | 231.08 | 2,310.80 | 8,781.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74103 | CON ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL CON MEDIDA DE 28" X 56" CON RETORNO TOPE COLOR HAYA SIN GAVETA, PATA TUBULAR COMBINADA EN AMBOS LADOS. SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74104 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74105 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74106 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74107 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74108 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74109 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74110 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74111 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74112 | SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA CROMADA.FISCALIZACION INTERNA. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74113 | SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74114 | CROMADA.FISCALIZACION INTERNA. SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74115 | CROMADA.FISCALIZACION INTERNA. SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74116 | CROMADA.FISCALIZACION INTERNA. SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74117 | CROMADA.FISCALIZACION INTERNA. SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74118 | COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA CROMADA.FISCALIZ ACION INTERNA. SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA CROMADA.FISCALIZ ACION INTERNA. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74119 | SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA CROMADA.FISCALIZ ACION INTERNA. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74120 | SILLON DE VISITA SEBASTIAN SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA CROMADA.FISCALIZ ACION INTERNA. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |
| 74121 | SILLON DE VISITA SEBASTIAN | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,615.70 | 9,939.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74122 | SEBASTIAN DELUXE TELA DE MALLA ESPALDAR Y ASIENTO DE TELA COLOR NEGRO SOPORTE LUMBAR ERGONOMICO ESTRUCTURA CROMADA.FISCALIZ ACION INTERNA. SOFÁ DE DOS PERSONAS HISPANO EN PIEL GENUINA COLOR NEGRO MEDIDA DE 29" X 48" X 44" CON DETALLES CROMADOS EN LOS BRAZOS Y PATAS CROMADAS DE LA LINEA SPACE. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 21,018.16 | | | 437.88 | 4,378.80 | 16,639.36 |
| 74123 | SOFÁ DE DOS PERSONAS HISPANO EN PIEL GENUINA COLOR NEGRO MEDIDA DE 29" X 48" X 44" CON DETALLES CROMADOS EN LOS BRAZOS Y PATAS CROMADAS DE LA LINEA SPACE. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 21,018.16 | | | 437.88 | 4,378.80 | 16,639.36 |
| 74124 | SOFÁ DE DOS PERSONAS HISPANO EN PIEL GENUINA COLOR NEGRO MEDIDA DE 29" X 48" X 44" CON DETALLES CROMADOS EN LOS BRAZOS Y PATAS CROMADAS DE LA LINEA SPACE. | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2019 | 4 | | | 21,018.16 | | | 437.88 | 4,378.80 | 16,639.36 |
| 74126 | ESCRITORIO CON | GERENCIA APOYO | 07/08/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,163.30 | 8,220.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74127 | TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | LOGISTICA | 07/08/2019 | 4 | | | 10,384.00 | | | 216.33 | 2,163.30 | 8,220.70 |
| 74129 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS. INCLUYE MESA AUXILIAR LATERAL 0.80 METROS | GERENCIA APOYO LOGISTICA | 07/08/2019 | 4 | | | 9,534.40 | | | 198.63 | 1,986.30 | 7,548.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74132 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 METROS DE ANCHO. | GERENCIA APOYO LOGISTICA | 07/08/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,917.50 | 7,286.50 |
| 74133 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 METROS DE ANCHO. | GERENCIA APOYO LOGISTICA | 07/08/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,917.50 | 7,286.50 |
| 74134 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 METROS DE ANCHO. | GERENCIA APOYO LOGISTICA | 07/08/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,917.50 | 7,286.50 |
| 74135 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 METROS DE ANCHO. | GERENCIA APOYO LOGISTICA | 07/08/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,917.50 | 7,286.50 |
| 74136 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN DE 0.82 | GERENCIA APOYO LOGISTICA | 07/08/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,917.50 | 7,286.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74145 | METROS DE ANCHO. ARCHIVO METÁLICO VERTICAL DE 4 GAVETAS EN ESTRUCTURA METÁLICA COLOR GRIS O CREMA, CON SISTEMA ANTIVUELCO Y CON CERRADURAS. | GERENCIA APOYO LOGISTICA | 07/08/2019 | 4 | | | 9,392.80 | | | 195.68 | 1,956.80 | 7,436.00 |
| 74147 | COUNTER DE CAJA ADMINISTRACIÓN LOCAL PUERTO PLATA: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. | ADM LOCAL PTO PTA | 09/08/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 29,500.00 | 112,100.00 |
| 74148 | COUNTER DE CAJA ADMINISTRACIÓN LOCAL PUERTO | ADM LOCAL PTO PTA | 09/08/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 29,500.00 | 112,100.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|------------|
| 74149 | PLATA: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. COUNTER DE CAJA ADMINISTRACIÓN LOCAL PUERTO PLATA: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR | ADM LOCAL PTO PTA | 09/08/2019 | 4 | | | | 141,600.00 | | | 2,950.00 | 29,500.00 | 112,100.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74150 | BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. COUNTER DE CAJA ADMINISTRACIÓN LOCAL PUERTO PLATA: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, | ADM LOCAL PTO PTA | 09/08/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 29,500.00 | 112,100.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74151 | CANTEADOS EN TODOS LOS LADOS. COUNTER DE CAJA ADMINISTRACION LOCAL COTUI: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACION EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDROFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. | ADMINISTRACION LOCAL COTUI | 09/08/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 29,500.00 | 112,100.00 |
| 74152 | COUNTER DE CAJA ADMINISTRACION LOCAL COTUI: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACION EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR | ADMINISTRACION LOCAL COTUI | 09/08/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 29,500.00 | 112,100.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74153 | PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. COUNTER DE CAJA ADMINISTRACIÓN LOCAL COTUI: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE | ADMINISTRACION LOCAL COTUI | 09/08/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 29,500.00 | 112,100.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74154 | GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. MICROONDAS OSTER OGGM-61101, 1000 VATIOS, 1.1 PIES CUBICOS DE CAPACIDAD, TODO ACERO INOXIDABLE, CAVIDAD Y EXTERIOR CUBIERTA, DIGITAL PROGRAMABLE, CONTROLES TOUCH, CON BISAGRAS A LOS LADOS Y PUERTAS 120V/60. | ADM LOCAL HERRERA | 14/08/2019 | 4 | | | 8,844.10 | | | 184.25 | 1,842.50 | 7,001.60 |
| 74155 | MICROONDAS OSTER OGGM-61101, 1000 VATIOS, 1.1 PIES CUBICOS DE CAPACIDAD, TODO ACERO INOXIDABLE, CAVIDAD Y EXTERIOR CUBIERTA, DIGITAL PROGRAMABLE, CONTROLES TOUCH, CON BISAGRAS A LOS LADOS Y PUERTAS 120V/60. | ADM LOCAL SAN PEDRO | 14/08/2019 | 4 | | | 8,844.10 | | | 184.25 | 1,842.50 | 7,001.60 |
| 74156 | MICROONDAS OSTER OGGM-61101, 1000 VATIOS, 1.1 PIES CUBICOS DE CAPACIDAD, TODO ACERO INOXIDABLE, CAVIDAD Y EXTERIOR CUBIERTA, DIGITAL PROGRAMABLE, | ADM LOCAL SAN PEDRO | 14/08/2019 | 4 | | | 8,844.10 | | | 184.25 | 1,842.50 | 7,001.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74157 | CONTROLES TOUCH, CON BISAGRAS A LOS LADOS Y PUERTAS 120V/60. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.42 MTS DE ANCHO X 1.64 MTS DE ALTO. | ADMINISTRACION LOCAL SAN CARLOS | 14/08/2019 | 4 | | | 8,088.01 | | | 168.50 | 1,685.00 | 6,403.01 |
| 74158 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.62 MTS DE ALTO. | ADMINISTRACION LOCAL SAN CARLOS | 14/08/2019 | 4 | | | 8,088.02 | | | 168.50 | 1,685.00 | 6,403.02 |
| 74160 | COCINA ESCRITORIO IMO. EST. EN METAL PERFORADO PLATEADO TOPE COLOR CEREZO CON DOS SALIDAS PARA CABLEADO. DIMENSIONES 28X55X30. | ADMINISTRACION LOCAL SAN CARLOS | 19/08/2019 | 4 | | | 11,446.00 | | | 238.46 | 2,384.60 | 9,061.40 |
| 74161 | FISCALIZACIÓN INTERNA. CREDENZA IMPORTADA LAMINADA COLOR CEREZO CON PUERTAS CORREDIZAS CON | ADMINISTRACION LOCAL SAN CARLOS | 19/08/2019 | 4 | | | 11,682.00 | | | 243.37 | 2,433.75 | 9,248.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74162 | TRAMOS INTERNOS DIMENSIONES 48X16X30" CON LLAVIN. FISCALIZACIÓN INTERNA. MICROONDAS GENERAL ELECTRIC JES-1145SH 20" INDEPENDIENTE, 1.1 PIES CUBICOS, 950 WATTS, ACERO INOXIDABLE. | ADMINISTRACION LOCAL SAN CARLOS | 19/08/2019 | 4 | | | 11,960.60 | | | 249.18 | 2,491.80 | 9,468.80 |
| 74163 | NEVERA EJECUTIVA GME-04GLKLB CON EXTERIOR PLANITDO CON NEGRO MARCA GENERAL ELECTRIC | ADMINISTRACION LOCAL SAN CARLOS | 19/08/2019 | 4 | | | 10,570.44 | | | 220.22 | 2,202.20 | 8,368.24 |
| 74164 | BEBEDERO GXCBL- 01D, COLOR NEGRO MARCA GE. | ADMINISTRACION LOCAL SAN CARLOS | 19/08/2019 | 4 | | | 13,944.77 | | | 290.52 | 2,905.20 | 11,039.57 |
| 74165 | BOTELLON DEBAJO CORTINA VENECIANA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES: 0.86 MTS DE LARGO X 2.00 MTS. DE ALTO. | ADM LOCAL HERRERA | 19/08/2019 | 4 | | | | 9,834.63 | | | | 9,834.63 |
| 74171 | SILLÓN EJECUTIVO EDDIE EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, LINEA PREMIUN DE CREACTIVE. (GERENTE | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 22,225.54 | | 0.02 | 463.03 | 4,630.30 | 17,595.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74172 | ESTUDIOS ECONÓMICOS). SILLA DE VISITA EDDIE, EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, LINEA PREMIUN DE CREATIVO. (GERENTE ESTUDIOS ECONÓMICOS). | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 18,034.18 | | | 375.71 | 3,757.10 | 14,277.08 |
| 74173 | SILLA DE VISITA EDDIE, EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, LINEA PREMIUN DE CREATIVO. (GERENTE ESTUDIOS ECONÓMICOS). | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 18,034.18 | | | 375.71 | 3,757.10 | 14,277.08 |
| 74174 | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 20,543.33 | | | 427.99 | 4,279.90 | 16,263.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74175 | ACOLCHADOS, LINEA PREMIUN DE CREACTIVE, SOPORTAN HASTA 250 LBS. (GERENTE ESTUDIOS ECONÓMICOS). SILLÓN GERENCIAL EDDIE EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, LINEA PREMIUN DE CREACTIVE, SOPORTAN HASTA 250 LBS. (GERENTE ESTUDIOS ECONÓMICOS). | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 20,543.33 | | | 427.99 | 4,279.90 | 16,263.43 |
| 74176 | ACOLCHADOS, LINEA PREMIUN DE CREACTIVE, SOPORTAN HASTA 250 LBS. (GERENTE ESTUDIOS ECONÓMICOS). SILLÓN GERENCIAL EDDIE EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO, ERGONÓMICO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD, BRAZOS ACOLCHADOS, LINEA PREMIUN DE CREACTIVE, SOPORTAN HASTA 250 LBS. (GERENTE ESTUDIOS ECONÓMICOS). | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 20,543.33 | | | 427.99 | 4,279.90 | 16,263.43 |
| 74177 | ACOLCHADOS, LINEA PREMIUN DE CREACTIVE, SOPORTAN HASTA 250 LBS. (GERENTE ESTUDIOS ECONÓMICOS). SILLÓN GERENCIAL EDDIE EN PIEL GENUINA COLOR | GERENCIA DE ESTUDIO ECONOMICO Y | 20/08/2019 | 4 | | | 20,543.33 | | | 427.99 | 4,279.90 | 16,263.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74181 | NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |
| 74182 | NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |
| 74183 | NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74184 | (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |
| 74185 | (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). SILLÓN ASPIRE CON ESPALDAR MESH NEGRO, RECLINADO SINCRONIZADO Y SOPORTE LUMBAR AJUSTABLE. ASIENTO GIRATORIO DE PROFUNDIDAD DESLIZABLE Y ALTURA AJUSTABLE MESH NEGRO. BRAZOS DE ALTURA AJUSTABLE. DESCANSO PARA CABEZA RECLINABLE MESH NEGRO. BASE NYLON. | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/08/2019 | 4 | | | 25,782.53 | | | 537.14 | 5,371.40 | 20,411.13 |
| 74186 | (ADMINISTRACIÓN LOCAL SAMANA Y GERENCIA DE REGISTRO AL CONTRIBUYENTE). SILLÓN ASPIRE CON ESPALDAR MESH NEGRO, RECLINADO SINCRONIZADO Y | ADM DE SAMANA | 20/08/2019 | 4 | | | 25,782.53 | | | 537.14 | 5,371.40 | 20,411.13 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74191 | SOPORTE LUMBAR AJUSTABLE. ASIENTO GIRATORIO DE PROFUNDIDAD DESLIZABLE Y ALTURA AJUSTABLE MESH NEGRO. BRAZOS DE ALTURA AJUSTABLE. DESCANSO PARA CABEZA RECLINABLE MESH NEGRO. BASE NYLON. (ADMINISTRACIÓN LOCAL SAMANA Y GERENCIA DE REGISTRO AL CONTRIBUYENTE). PEA ELECTROBOMBA MONOBLOQUE PEARL C2P 1X1 3HP @ 3500RPM 220V 1F 60 HZ. | ADM LOCAL HERRERA | 20/08/2019 | 4 | | | 23,010.00 | | | 479.37 | 4,793.75 | 18,216.25 |
| 74192 | GF:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | 0.04 | 499.10 | 4,991.00 | 18,965.97 |
| 74193 | GF:ANAQUEL (MÓDULOS SEPARADOS) EN | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74194 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |
| 74195 | GF:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74196 | DISTRIBUCIÓN. GF:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |
| 74197 | DISTRIBUCIÓN. GF:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |
| 74198 | DISTRIBUCIÓN. GF:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74199 | ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. GF:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |
| 7420 | ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. VERIFICADOR DE DINERO | ADM LOCAL PTO PTA | 30/06/2002 | 4 | 501659 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 74200 | GF:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE | GERENCIA FINANZAS | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |
| 74201 | ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. SAN PEDRO ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA | ADM LOCAL SAN PEDRO | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74202 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE V SAN PEDRO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN PEDRO | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |
| 74203 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE V SAN PEDRO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN PEDRO | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74204 | PLANO DE DISTRIBUCIÓN. LOTE V SAN PEDRO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN PEDRO | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |
| 74205 | PLANO DE DISTRIBUCIÓN. LOTE V SAN PEDRO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN PEDRO | 20/08/2019 | 4 | | | 23,957.01 | | | 499.10 | 4,991.02 | 18,965.99 |
| 74206 | SUMINISTRO DE UNIDAD ACONDICIONADORA LENNOX UC-2 DE AIRE 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, | ADM LOCAL SAN PEDRO | 31/10/2019 | 4 | | | 50,402.52 | | | | 7,350.35 | 43,052.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74207 | MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA UC-4 DE AIRE 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL SAN PEDRO | 31/10/2019 | 4 | | | 50,402.52 | | | | 7,350.35 | 43,052.17 |
| 74208 | SUMINISTRO DE UNIDAD ACONDICIONADORA LENNOX UC-10 DE | ADM LOCAL SAN PEDRO | 31/10/2019 | 4 | | | 50,402.52 | | | | 7,350.35 | 43,052.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74209 | AIRE 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL SAN PEDRO | 31/10/2019 | 4 | | | 35,489.92 | | | | 5,175.59 | 30,314.33 |
| | ACONDICIONADORA LENNOX UC-6 DE AIRE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, TIPO DUCTEABLE, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74210 | SUMINISTRO DE UNIDAD ACONDICIONADORA LENNOX UC-6 DE AIRE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, TIPO DUCTEABLE, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL SAN PEDRO | 31/10/2019 | 4 | | | 35,489.91 | | | | 5,175.59 | 30,314.32 |
| 74211 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX UC-5 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE | ADM LOCAL SAN PEDRO | 31/10/2019 | 4 | | | 18,585.00 | | | | 2,710.33 | 15,874.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74212 | CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX UC-8 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. | ADM LOCAL SAN PEDRO | 31/10/2019 | 4 | | | 18,585.00 | | | | 2,710.33 | 15,874.67 |
| 74213 | CERTIFICACIÓN AHRI Y UL/ETL. SILLÓN GERENCIAL TAPIZADO EN TELA COLOR NEGRO RESPALDO EN MAYA Y ESTRUCTURA EN METAL | GERENCIA APOYO LOGISTICA | 21/08/2019 | 4 | | | 15,394.76 | | | 320.72 | 3,207.21 | 12,187.55 |
| 74214 | SILLÓN GERENCIAL TAPIZADO EN TELA COLOR NEGRO RESPALDO EN MAYA Y ESTRUCTURA EN METAL | GERENCIA APOYO LOGISTICA | 21/08/2019 | 4 | | | 15,394.75 | | | 320.72 | 3,207.20 | 12,187.55 |
| 74215 | SILLÓN GERENCIAL TAPIZADO EN TELA COLOR NEGRO RESPALDO EN MAYA | GERENCIA APOYO LOGISTICA | 21/08/2019 | 4 | | | 15,394.75 | | | 320.72 | 3,207.20 | 12,187.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74216 | Y ESTRUCTURA EN METAL SILLÓN GERENCIAL TAPIZADO EN TELA COLOR NEGRO RESPALDO EN MAYA Y ESTRUCTURA EN METAL | GERENCIA APOYO LOGISTICA | 21/08/2019 | 4 | | | 15,394.75 | | | 320.72 | 3,207.20 | 12,187.55 |
| 74218 | UNIDAD EVAPORADORA DE AIRE TIPO CASSETTE DE 36.000 BTU/HR (3 TONS.) DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA SEER 17 | DEPTO. REGIMEN SIMPLIFICADO TRIBUTACION | 21/08/2019 | 4 | | | 57,562.49 | | | 1,199.22 | 11,992.20 | 45,570.29 |
| 74219 | UNIDAD CONDENSADORA DE AIRE DE 36,000 BTU/HR (3 TONS.) DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA SEER 17 | DEPTO. REGIMEN SIMPLIFICADO TRIBUTACION | 21/08/2019 | 4 | | | 131,312.50 | | | 2,735.68 | 27,356.80 | 103,955.70 |
| 74220 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS, DE 1.60 MTS (RECURSOS HUMANOS) | RECURSOS HUMANOS | 21/08/2019 | 4 | | | 12,487.53 | | 0.02 | 260.16 | 2,601.60 | 9,885.91 |
| 74221 | CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO O MAHOGANY, CON | RECURSOS HUMANOS | 21/08/2019 | 4 | | | 12,487.53 | | | 260.16 | 2,601.60 | 9,885.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74222 | PUERTAS CORREDIZAS, DE 1.60 MTS (RECURSOS HUMANOS) CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS, DE 1.60 MTS (RECURSOS HUMANOS) | RECURSOS HUMANOS | 21/08/2019 | 4 | | | 12,487.53 | | | 260.16 | 2,601.60 | 9,885.93 |
| 74223 | PUERTAS CORREDIZAS, DE 1.60 MTS (RECURSOS HUMANOS) CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS, DE 1.60 MTS (RECURSOS HUMANOS) | RECURSOS HUMANOS | 21/08/2019 | 4 | | | 12,487.53 | | | 260.16 | 2,601.60 | 9,885.93 |
| 74224 | PUERTAS CORREDIZAS, DE 1.60 MTS (RECURSOS HUMANOS) CREDENZA ESTRUCTURA EN COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS, DE 1.60 MTS (RECURSOS HUMANOS) | RECURSOS HUMANOS | 21/08/2019 | 4 | | | 12,487.53 | | | 260.16 | 2,601.60 | 9,885.93 |
| 74225 | PUERTAS CORREDIZAS, DE 1.60 MTS (RECURSOS HUMANOS) CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES EN COLOR ROBLE OSCURO O MAHOGANY, DIMENSIÓN 1.60 MTS | RECURSOS HUMANOS | 21/08/2019 | 4 | | | 12,487.53 | | | 260.16 | 2,601.60 | 9,885.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74228 | (RECURSOS HUMANOS) CREDENSA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSION MÁXIMA DE 1.60 MTS DE ANCHO (NAGUA) | ADM LOCAL NAGUA | 21/08/2019 | 4 | | | 15,366.22 | | | 320.13 | 3,201.30 | 12,164.92 |
| 74229 | CREDENSA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR BLANCO, CON SUS LLAVES, CON DIMENSION MÁXIMA DE 0.82 MTS DE ANCHO (NAGUA) | ADM LOCAL NAGUA | 21/08/2019 | 4 | | | 9,565.67 | | | 199.28 | 1,992.84 | 7,572.83 |
| 74230 | CREDENSA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR BLANCO, CON SUS LLAVES, CON DIMENSION MÁXIMA DE 0.82 MTS DE ANCHO (NAGUA) | ADM LOCAL NAGUA | 21/08/2019 | 4 | | | 9,565.67 | | | 199.28 | 1,992.84 | 7,572.83 |
| 74232 | CREDENSA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES COLOR GRIS CLARO, CON SUS LLAVES, CON DE 1.20 MTS DE ANCHO (NAGUA) | ADM LOCAL NAGUA | 21/08/2019 | 4 | | | 11,425.77 | | | 238.04 | 2,380.40 | 9,045.37 |
| 74233 | CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON | ADM LOCAL NAGUA | 21/08/2019 | 4 | | | 15,172.03 | | | 316.08 | 3,160.80 | 12,011.23 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74234 | SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.60 MTS (NAGUA) CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.60 MTS (NAGUA) | ADM LOCAL NAGUA | 21/08/2019 | 4 | | | 15,172.03 | | | 316.08 | 3,160.80 | 12,011.23 |
| 74235 | CREDENSA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO (NAGUA) | ADM LOCAL NAGUA | 21/08/2019 | 4 | | | 12,413.59 | | | 258.62 | 2,586.20 | 9,827.39 |
| 74236 | CREDENZA MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.60 MTS (MAO) | ADM LOCAL MAO | 21/08/2019 | 4 | | | 15,708.93 | | | 327.27 | 3,272.70 | 12,436.23 |
| 74237 | CREDENZA MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.60 MTS (MAO) | ADM LOCAL MAO | 21/08/2019 | 4 | | | 15,708.93 | | | 327.27 | 3,272.70 | 12,436.23 |
| 74238 | CREDENSA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS | ADM LOCAL MAO | 21/08/2019 | 4 | | | 15,839.40 | | | 329.99 | 3,299.90 | 12,539.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74239 | COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.60 MTS DE ANCH (MAO) CREDENSA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS | ADM LOCAL MAO | 21/08/2019 | 4 | | | 12,950.49 | | 0.01 | 269.80 | 2,698.00 | 10,252.48 |
| 74240 | COLOR HAYA, CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 1.20 MTS DE ANCHO (MAO) MICROONDAS WHIRLPOOL; 1.1 PIES CUBICOS, ACERO INOXIDABLE | COLECTURIA DE VILLA VASQUEZ | 22/08/2019 | 4 | | | 13,229.87 | | | 275.62 | 2,756.20 | 10,473.67 |
| 74241 | WHIRLPOOL; 1.1 PIES CUBICOS, ACERO INOXIDABLE | PUERTO CAUCEDO | 22/08/2019 | 4 | | | 13,229.86 | | | 275.62 | 2,756.20 | 10,473.66 |
| 74251 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METOS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE | DIV-GESTION DE SERVICIOS | 26/08/2019 | 4 | | | 42,480.00 | | | 885.00 | 8,850.00 | 33,630.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74252 | ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS O HAYA CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 26/08/2019 | 4 | | | 15,774.24 | | | 328.63 | 3,286.30 | 12,487.94 |
| 74253 | ROPERO-LOCKER METALICO STEELFILE GRIS CLARO DE 0.39 M SDE PROFUNDIDAD, 0.86 M DE ANCHO Y 1.85 M DE ALTO DE 18 PUERTAS CON PORTA CANDADOS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.64 MTS DE ALTO.FISCALIZACIÓ N INTERNA; SAN CARLOS | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |
| 74254 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74255 | 1.64 MTS DE ALTO.FISCALIZACION INTERNA; SAN CARLOS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.64 MTS DE ALTO.FISCALIZACION INTERNA; SAN CARLOS | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |
| 74256 | 1.64 MTS DE ALTO.FISCALIZACION INTERNA; SAN CARLOS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.64 MTS DE ALTO.FISCALIZACION INTERNA; SAN CARLOS | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |
| 74257 | 1.64 MTS DE ALTO.FISCALIZACION INTERNA; SAN CARLOS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.64 MTS DE ALTO.FISCALIZACION INTERNA; SAN CARLOS | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |
| 74258 | 1.64 MTS DE ALTO.FISCALIZACION INTERNA; SAN CARLOS CORTINA | ADMINISTRACION | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74259 | VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.47 MTS DE ANCHO X 1.64 MTS DE ALTO. FISCALIZACION INTERNA; SAN CARLOS CORTINA | LOCAL SAN CARLOS ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |
| 74260 | VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.40 MTS DE ANCHO X 1.64 MTS DE ALTO. FISCALIZACION INTERNA; SAN CARLOS CORTINA | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |
| 74261 | VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74262 | LAS SIGUIENTES DIMENSIONES 1.43 MTS DE ANCHO X 1.64 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.43 MTS DE ANCHO X 1.64 MTS DE ALTO. CONTROL DE ARCHIVO; SAN CARLOS. | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 8,269.44 | | | 172.28 | 1,722.80 | 6,546.64 |
| 74273 | SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 26/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |
| 74274 | SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. (ANALISTAS Y SECRETARIA DE | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 26/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74275 | ESTUDIOS ECONÓMICOS). SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 26/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |
| 74276 | SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 26/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |
| 74277 | SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR NEGRO, DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, BASE CROMADA. (ANALISTAS Y SECRETARIA DE ESTUDIOS ECONÓMICOS). | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 26/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |
| 74278 | SILLÓN EJECUTIVO CON REPOSA CABEZA, EN TELA | GERENCIA DE ESTUDIO ECONOMICO Y | 26/08/2019 | 4 | | | 10,053.60 | | | 209.45 | 2,094.50 | 7,959.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74282 | MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 46,200.00 | | | 942.86 | 6,600.02 | 39,599.98 |
| 74283 | MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 50,402.52 | | | 1,028.62 | 7,200.34 | 43,202.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74284 | TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 11,151.00 | | | 227.57 | 1,592.99 | 9,558.01 |
| | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74285 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. | ADMINISTRACION LOCAL SAN CARLOS | 26/08/2019 | 4 | | | 11,151.00 | | | 227.57 | 1,592.99 | 9,558.01 |
| 74286 | UNIDAD NO. 1. SUMINISTRO DE ACONDICIONADOR DE AIRE DE 2 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADORA Y MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL SANTIAGO | 31/10/2019 | 4 | | | 57,584.00 | | | | 8,397.69 | 49,186.31 |
| 74289 | MESA DE REUNION | ALMACEN NUEVOS ACTIVOS | 30/08/2019 | 1 | | | 25,960.00 | | 15,576.00 | 865.33 | 8,653.33 | 1,730.67 |
| 74290 | MESA REUNION | ALMACEN NUEVOS | 30/08/2019 | 4 | | | 20,768.00 | | 10,384.00 | 216.33 | 2,163.30 | 8,220.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | | ACTIVOS | | | | | | | | | | |
| 74291 | ESCRITORIO PLATINUN | ALMACEN NUEVOS ACTIVOS | 30/08/2019 | 4 | | | 25,960.00 | | 12,980.00 | 270.42 | 2,704.20 | 10,275.80 |
| 74292 | ESCRITORIO PLATINUM | ALMACEN NUEVOS ACTIVOS | 30/08/2019 | 4 | | | 25,960.00 | | 12,980.00 | 270.42 | 2,704.20 | 10,275.80 |
| 74293 | ARCHIVO MODULAR | ALMACEN NUEVOS ACTIVOS | 30/08/2019 | 4 | | | 16,284.00 | | 8,142.00 | 169.62 | 1,696.25 | 6,445.75 |
| 74294 | ARCHIVO MODULAR | ALMACEN NUEVOS ACTIVOS | 30/08/2019 | 4 | | | 16,284.00 | | 8,142.00 | 169.62 | 1,696.25 | 6,445.75 |
| 74295 | SIRENA DE EVACUACION | PREVENCION RIESGO OCUPACIONAL | 30/08/2019 | 4 | | | 88,310.38 | | | 1,839.80 | 18,398.00 | 69,912.38 |
| 74297 | SENSORES SISMICO | PREVENCION RIESGO OCUPACIONAL | 30/08/2019 | 4 | | | 118,333.06 | | 0.02 | 2,465.27 | 24,652.70 | 93,680.34 |
| 74298 | SENSORES SISMICO | PREVENCION RIESGO OCUPACIONAL | 30/08/2019 | 4 | | | 118,333.06 | | | 2,465.27 | 24,652.70 | 93,680.36 |
| 74299 | MICROONDAS OSTER OGGM-61101 NEGRO Y ACERO INOX., CAPACIDAD DE 30 LITROS, 1,1 PIE CUB., PANEL DIGITAL, PARA LA UNIDAD ADMINISTRATIVA VHM (2), ADM. LOCAL LA FERIA (2). | LA FERIA | 03/09/2019 | 4 | 649049 | | 8,979.80 | | | 187.08 | 1,683.72 | 7,296.08 |
| 74300 | MICROONDAS OSTER OGGM-61101 NEGRO Y ACERO INOX., CAPACIDAD DE 30 LITROS, 1,1 PIE CUB., PANEL DIGITAL, PARA LA UNIDAD ADMINISTRATIVA VHM (2), ADM. LOCAL LA FERIA (2). | LA FERIA | 03/09/2019 | 4 | 649049 | | 8,979.80 | | | 187.08 | 1,683.72 | 7,296.08 |
| 74301 | MICROONDAS OSTER OGGM-61101 NEGRO Y ACERO INOX., CAPACIDAD | DEPARTAMENTO VEHIC MOTOR | 03/09/2019 | 4 | | | 8,979.80 | | | 187.08 | 1,683.72 | 7,296.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74302 | DE 30 LITROS, 1,1 PIE CUB., PANEL DIGITAL, PARA LA UNIDAD ADMINISTRATIVA VHM (2), ADM. LOCAL LA FERIA (2). MICROONDAS OSTER OGGM-61101 NEGRO Y ACERO INOX., CAPACIDAD DE 30 LITROS, 1,1 PIE CUB., PANEL DIGITAL, PARA LA UNIDAD ADMINISTRATIVA VHM (2), ADM. LOCAL LA FERIA (2). MICROONDAS OSTER OGGM-61101 NEGRO Y ACERO INOX. CAPACIDAD DE 30 LITROS, 1,1 PIES CUB. PANEL DIGITAL | DEPARTAMENTO VEHIC MOTOR | 03/09/2019 | 4 | | | 8,979.80 | | | 187.08 | 1,683.72 | 7,296.08 |
| 74303 | DE 30 LITROS, 1,1 PIE CUB., PANEL DIGITAL, PARA LA UNIDAD ADMINISTRATIVA VHM (2), ADM. LOCAL LA FERIA (2). MICROONDAS OSTER OGGM-61101 NEGRO Y ACERO INOX. CAPACIDAD DE 30 LITROS, 1,1 PIES CUB. PANEL DIGITAL | COLECTURIA DE JARABACOA | 03/09/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,725.75 | 7,478.25 |
| 74304 | DE 30 LITROS, 1,1 PIE CUB., PANEL DIGITAL, PARA LA UNIDAD ADMINISTRATIVA VHM (2), ADM. LOCAL LA FERIA (2). MICROONDAS OSTER OGGM-61101 NEGRO Y ACERO INOX. CAPACIDAD DE 30 LITROS, 1,1 PIES CUB. PANEL DIGITAL | ALMACEN NUEVOS ACTIVOS | 03/09/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,725.75 | 7,478.25 |
| 74305 | BEBEDERO DAIWA DW-1175 GRIS, AGUA FRIA/CALIENTE, BOTELLON OCULTO | GERENCIA PLANES MASIVOS | 03/09/2019 | 4 | | | 12,785.30 | | | 266.36 | 2,397.24 | 10,388.06 |
| 74306 | BEBEDERO DAIWA DW-1175 GRIS, AGUA FRIA/CALIENTE, BOTELLON OCULTO | ALMACEN NUEVOS ACTIVOS | 03/09/2019 | 4 | | | 12,785.30 | | | 266.36 | 2,397.24 | 10,388.06 |
| 74309 | UNIDAD ACONDICIONADORA | DPTO- MANTENIMIENTO | 06/09/2019 | 4 | | | 150,451.18 | | | 3,134.40 | 28,209.60 | 122,241.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74310 | DE AIRE MARCA LENNOX 5 TONS. (60,000 BTU/H) DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA TIPO DUCTEABLE Y CONDENSADORA, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, CERTIFICACIÓN AHRI Y UL/ETL. | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74311 | SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74312 | SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74313 | SOPORTE LUMBAR SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74314 | SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74315 | SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74316 | SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74317 | SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74318 | SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74319 | CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74320 | CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74321 | CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74322 | CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74323 | CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR SILLÓN EJECUTIVOC ON REPOSA CABEZA, PORTA | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | SOPORTE LUMBAR | | | | | | | | | | | |
| 74324 | SILLÓN EJECUTIVO CON REPOSACABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74325 | SILLÓN EJECUTIVO CON REPOSACABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74326 | SILLÓN EJECUTIVO CON REPOSACABEZA, PORTA CHAQUETA, EN TELA DE MAYA, BRAZOS AJUSTABLES, COLOR NEGRO, CON SOPORTE LUMBAR | ADM DE SAMANA | 09/09/2019 | 4 | | | 12,464.73 | | | 259.68 | 2,337.12 | 10,127.61 |
| 74327 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74328 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74329 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74330 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74331 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74332 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74333 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | NEGRO | | | | | | | | | | | |
| 74334 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74335 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74336 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74337 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74338 | SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74339 | TUBULAR, COLOR NEGRO SILLAS DE VISITAS RAYMOND, ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, ROBUSTA BASE FIJA TUBULAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 8,568.37 | | | 178.51 | 1,606.59 | 6,961.78 |
| 74340 | SILLÓN GERENCIAL B/A ESPALDAR MEDIO EN TELA DE MALLA, BRAZOS AJUSTABLES, CON SOPORTE LUMBAR, COLOR NEGRO | ADM DE SAMANA | 09/09/2019 | 4 | | | 10,985.95 | | | 228.87 | 2,059.83 | 8,926.12 |
| 74341 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60METROS X 0.70METROS, INCLUYE RETORNO DE 1.00METROS. GERENCIA DE CONTROL DE RIESGOS. | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 11,561.14 | | | 240.86 | 2,167.74 | 9,393.40 |
| 74342 | ESCRITORIO CON TOPE EN UN | GERENCIA PLANIFICACIÓN | 09/09/2019 | 4 | | | 11,561.14 | | | 240.86 | 2,167.74 | 9,393.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60METROS X 0.70METROS, INCLUYE RETORNO DE 1.00METROS. GERENCIA DE CONTROL DE RIESGOS. | AUDITORIA | | | | | | | | | | |
| 74343 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60METROS X 0.70METROS, INCLUYE RETORNO DE 1.00METROS. GERENCIA DE | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 11,561.14 | | | 240.86 | 2,167.74 | 9,393.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74347 | CONTROL DE RIESGOS. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIÓN DE 1.40 METROS A 1.50 METROS. GERENCIA DE CONTROL DE RIESGOS. | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 9,192.96 | | | 191.52 | 1,723.68 | 7,469.28 |
| 74348 | CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIÓN DE 1.40 METROS A 1.50 METROS. GERENCIA DE CONTROL DE RIESGOS. | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 9,192.96 | | | 191.52 | 1,723.68 | 7,469.28 |
| 74349 | CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIÓN DE 1.40 METROS A 1.50 METROS. GERENCIA DE CONTROL DE RIESGOS. | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 9,192.96 | | | 191.52 | 1,723.68 | 7,469.28 |
| 74352 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 16,677.65 | | | 347.45 | 3,127.05 | 13,550.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74353 | ACOLCHADOS, ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 16,677.65 | | | 347.45 | 3,127.05 | 13,550.60 |
| 74354 | ACOLCHADOS, ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2019 | 4 | | | 16,677.65 | | | 347.45 | 3,127.05 | 13,550.60 |
| 74355 | ACOLCHADOS, ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2019 | 4 | | | 16,677.65 | | | 347.45 | 3,127.05 | 13,550.60 |
| 74356 | ACOLCHADOS, ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2019 | 4 | | | 16,677.65 | | | 347.45 | 3,127.05 | 13,550.60 |
| 74357 | ACOLCHADOS, ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2019 | 4 | | | 16,677.65 | | | 347.45 | 3,127.05 | 13,550.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74358 | ALTO SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2019 | 4 | | | 16,677.65 | | | 347.45 | 3,127.05 | 13,550.60 |
| 74359 | ALTO SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2019 | 4 | | | 16,677.65 | | | 347.45 | 3,127.05 | 13,550.60 |
| 74360 | ALTO COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL PUERTO PLATA: EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE 'T' TERMINACIÓN EN LACADO CON | ADM LOCAL PTO PTA | 09/09/2019 | 4 | | | 106,200.00 | | | 2,212.50 | 19,912.50 | 86,287.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74361 | BRILLO VERDE INSTITUCIONAL (PANTONE 376C). SILLÓN GERENCIAL CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIELINA COLOR BLANCO, ESPALDAR BAJO RECLINABLE Y RESISTENTE, BASE NIQUELADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SALÓN REUNIONES #2 | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 9,192.20 | | | 191.51 | 1,723.51 | 7,468.69 |
| 74362 | SILLÓN GERENCIAL CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIELINA COLOR BLANCO, ESPALDAR BAJO RECLINABLE Y RESISTENTE, BASE NIQUELADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SALÓN REUNIONES #2 | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 9,192.20 | | | 191.51 | 1,723.51 | 7,468.69 |
| 74363 | SILLÓN GERENCIAL CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIELINA COLOR BLANCO, ESPALDAR BAJO RECLINABLE Y RESISTENTE, BASE NIQUELADA GIRATORIA | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 9,192.20 | | | 191.51 | 1,723.51 | 7,468.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74364 | NEUMÁTICA CON SUS RUEDAS. SALÓN REUNIONES #2 SILLÓN GERENCIAL CON BRAZOS FIJOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIELINA COLOR BLANCO, ESPALDAR BAJO RECLINABLE Y RESISTENTE, BASE NIQUELADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SALÓN REUNIONES #2 | GERENCIA PLANIFICACIÓN AUDITORIA | 09/09/2019 | 4 | | | 9,192.20 | | | 191.51 | 1,723.51 | 7,468.69 |
| 74365 | CORTINA VENECIANA EN MADERA COLOR ROSE, DIMENSIONES 1.705 MTS DE ANCHO X 2.46 MTS DE ALTO. ÁREA DE ESPERA PÚBLICO | CENTRO MASIVO VEHICULO MOTOR | 09/09/2019 | 4 | | | 10,319.10 | | | 214.98 | 1,934.82 | 8,384.28 |
| 74366 | CORTINA VENECIANA EN MADERA COLOR ROSE, DIMENSIONES 1.705 MTS DE ANCHO X 2.46 MTS DE ALTO. ÁREA DE ESPERA PÚBLICO | CENTRO MASIVO VEHICULO MOTOR | 09/09/2019 | 4 | | | 10,319.10 | | | 214.98 | 1,934.82 | 8,384.28 |
| 74367 | SILLÓN EJECUTIVO PARA ADMINISTRADOR CON ASIENTO, ESPALDAR ALTO, REPOSA CABEZA INTEGRADO EN PIEL | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 21,994.02 | | | 458.21 | 4,123.89 | 17,870.13 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74368 | DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLAS DE VISITAS EJECUTIVA ADMINISTRADOR ESTACIONARIO CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 17,846.32 | | | 371.80 | 3,346.20 | 14,500.12 |
| 74369 | SILLAS DE VISITAS EJECUTIVA ADMINISTRADOR ESTACIONARIO CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 17,846.32 | | | 371.80 | 3,346.20 | 14,500.12 |
| 7437 | ABANICO KDK PEDESTAL | DIV- VALORACION DE BIENES | 30/06/2002 | 4 | 494820 | | 1,482.35 | | | | 982.35 | 500.00 |
| 74370 | SILLÓN EJECUTIVO CON BRAZOS | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74371 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |
| 74372 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 74373 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |
| 74374 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74375 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74376 | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74377 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74378 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74379 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74380 | MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74381 | MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74382 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74383 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74384 | CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74385 | ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74386 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74387 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74388 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74389 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74390 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74391 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74392 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74393 | BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74394 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74395 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74396 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74397 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74398 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74399 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 744 | ARCHIVO MOD. DE 3 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496539 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 74400 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74401 | SILLAS DE VISITAS | ADM LOCAL VILLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74402 | ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74403 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74404 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74405 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74406 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74407 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74408 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74409 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7441 | TRINEO O TACO FIJO. PLANTA ELECTRICA FG WILSON | COLECTURIA DE MONTE PLATA | 30/06/2002 | 4 | 537683 | | 284,750.00 | | | | 284,250.00 | 500.00 |
| 74410 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74411 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74412 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74413 | ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74414 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74415 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74416 | AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74417 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74418 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74419 | NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74420 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74421 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | 0.04 | 264.84 | 2,383.54 | 10,328.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74422 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74423 | MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 12,712.14 | | | 264.84 | 2,383.56 | 10,328.58 |
| 74424 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74425 | TELA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74426 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74427 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74428 | ACORCHADO EN TELA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,763.99 | 11,977.16 |
| 74429 | ACORCHADO EN TELA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |
| 74430 | ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74431 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |
| 74432 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |
| 74433 | ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74434 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |
| 74435 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |
| 74436 | ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,856.42 | 12,377.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74437 | AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DPTO- MANTENIMIENTO | 09/09/2019 | 4 | | | 16,781.37 | | | 349.61 | 3,146.49 | 13,634.88 |
| 74438 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74METROS X 1.22 METROS DE LARGO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 16,781.37 | | | 349.61 | 3,146.49 | 13,634.88 |
| 74439 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 0.74METROS X 1.22 METROS DE LARGO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 16,781.37 | | | 349.61 | 3,146.49 | 13,634.88 |
| 74442 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.80METROS | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 8,771.83 | | | 182.75 | 1,644.75 | 7,127.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74443 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.80METROS | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 8,771.83 | | | 182.75 | 1,644.75 | 7,127.08 |
| 74444 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN ENTRE 1.40 METRO Y 1.50METRO DE LARGO. | ALMACEN DE DESCARGO | 09/09/2019 | 4 | | | 11,383.76 | | | 237.16 | 2,134.44 | 9,249.32 |
| 74445 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN ENTRE 1.40 METRO Y 1.50METRO DE LARGO. | ADM LOCAL VILLA MELLA | 09/09/2019 | 4 | | | 11,383.76 | | | 237.16 | 2,134.44 | 9,249.32 |
| 74451 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON | ADM LOCAL PTO PTA | 09/09/2019 | 4 | | | 23,458.40 | | | 488.72 | 4,398.48 | 19,059.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74452 | DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60METROS A 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON GAVETAS CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 METROS DE ANCHO. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74453 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74454 | METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74455 | METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74456 | METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74457 | CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74458 | CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74459 | CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74460 | DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74461 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74462 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74463 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74464 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74465 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74466 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74467 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74468 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74469 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74470 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74471 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74472 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74473 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74474 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 76,275.20 | | | 1,589.07 | 14,301.63 | 61,973.57 |
| 74475 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 36,740.48 | | | 765.43 | 6,888.87 | 29,851.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74476 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 36,740.48 | | | 765.43 | 6,888.87 | 29,851.61 |
| 74477 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 36,740.48 | | | 765.43 | 6,888.87 | 29,851.61 |
| 74478 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 36,740.48 | | | 765.43 | 6,888.87 | 29,851.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74479 | NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 36,740.48 | | | 765.43 | 6,888.87 | 29,851.61 |
| 74480 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 36,740.48 | | | 765.43 | 6,888.87 | 29,851.61 |
| 74481 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 36,740.48 | | | 765.43 | 6,888.87 | 29,851.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74482 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 36,740.48 | | | 765.43 | 6,888.87 | 29,851.61 |
| 74483 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74484 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74485 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74486 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74487 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74488 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74489 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74490 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74491 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74492 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74493 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74494 | 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74495 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74496 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74497 | LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74498 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74499 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74500 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74501 | NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74502 | NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74503 | NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74504 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74505 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74506 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74507 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA APOYO LOGISTICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74508 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | GERENCIA DE COMUNICACION ESTRATEGICA | 09/09/2019 | 4 | | | 47,870.24 | | | 997.30 | 8,975.70 | 38,894.54 |
| 74509 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.52 MTS DE ANCHO X 1.45 MTS DE ALTO. ÁREA DE CAJA. | ADM LOCAL PTO PTA | 10/09/2019 | 4 | | | 14,941.66 | | | 311.29 | 2,801.55 | 12,140.11 |
| 74510 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.54 MTS DE ANCHO X | ADM LOCAL PTO PTA | 10/09/2019 | 4 | | | 14,941.66 | | | 311.29 | 2,801.55 | 12,140.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74511 | 1.45 MTS DE ALTO. ÁREA DE CAJA VHM. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.48 MTS DE ANCHO X 2.47 MTS DE ALTO. ÁREA DE PÚBLICO. | ADM LOCAL PTO PTA | 10/09/2019 | 4 | | | 23,111.53 | | | 481.49 | 4,333.41 | 18,778.12 |
| 74512 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.48 MTS DE ANCHO X 2.47 MTS DE ALTO. SALÓN DE REUNIONES. | ADM LOCAL PTO PTA | 10/09/2019 | 4 | | | 23,111.54 | | | 481.49 | 4,333.41 | 18,778.13 |
| 74517 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.30 MTS DE ANCHO X 1.45 MTS DE ALTO. ENC. FISCALIZACIÓN INTERNA. | ADM LOCAL PTO PTA | 10/09/2019 | 4 | | | 13,189.02 | | | 274.77 | 2,472.93 | 10,716.09 |
| 74528 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | GERENCIA PLANIFICACIÓN AUDITORIA | 11/09/2019 | 4 | | | 24,780.00 | | | 516.25 | 4,646.25 | 20,133.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74530 | ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 METROS DE ANCHO. LOTE 3: MOBILIARIOS GERENCIA DE CONTROL DE RIESGOS. | GERENCIA PLANIFICACIÓN AUDITORIA | 11/09/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,991.25 | 8,628.75 |
| 74534 | CREDENZA CON ESTRUCTURA MACIZA COLOR OSCURO CAOBA O MAHOGANY, CON 2 PUERTAS CORREDIZAS O ABATIBLES MACIZAS, CON SU LLAVÍN, CON UNAS DIMENSIONES DE 1.60 METROS. LOTE 3: MOBILIARIOS GERENCIA DE CONTROL DE RIESGOS. | ADM LOCAL SAN CRISTOBAL | 13/09/2019 | 4 | | | 56,700.69 | | | 1,181.27 | 10,631.36 | 46,069.33 |
| | TRAMERIA MANUAL CON 7 HILERAS DE (2) MODULOS CONTINUOS DE 3.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 Y 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74535 | INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. TRAMERIA MANUAL CON 7 HILERAS DE (2) MODULOS CONTINUOS DE 3.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 Y 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; | ADM LOCAL SAN CRISTOBAL | 13/09/2019 | 4 | | | 56,700.69 | | | 1,181.27 | 10,631.36 | 46,069.33 |
| 74536 | INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. TRAMERIA MANUAL CON 7 HILERAS DE (2) MODULOS CONTINUOS DE 3.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 Y 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; | ADM LOCAL SAN CRISTOBAL | 13/09/2019 | 4 | | | 56,700.69 | | | 1,181.27 | 10,631.36 | 46,069.33 |
| 74537 | INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. TRAMERIA MANUAL CON 7 HILERAS DE (2) MODULOS CONTINUOS DE 3.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 Y 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES | ADM LOCAL SAN CRISTOBAL | 13/09/2019 | 4 | | | 56,700.69 | | | 1,181.27 | 10,631.36 | 46,069.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74538 | METAL LISO; INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. TRAMERIA MANUAL CON 7 HILERAS DE (2) MODULOS CONTINUOS DE 3.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 Y 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. | ADM LOCAL SAN CRISTOBAL | 13/09/2019 | 4 | | | 56,700.69 | | | 1,181.27 | 10,631.36 | 46,069.33 |
| 74539 | METAL LISO; INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. TRAMERIA MANUAL CON 7 HILERAS DE (2) MODULOS CONTINUOS DE 3.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 Y 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. | ADM LOCAL SAN CRISTOBAL | 13/09/2019 | 4 | | | 56,700.69 | | | 1,181.27 | 10,631.36 | 46,069.33 |
| 74540 | METAL LISO; INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. TRAMERIA MANUAL CON 7 HILERAS DE (2) MODULOS CONTINUOS DE 3.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 Y 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES | ADM LOCAL SAN CRISTOBAL | 13/09/2019 | 4 | | | 56,700.69 | | | 1,181.27 | 10,631.36 | 46,069.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74541 | CON PANELES METAL LISO; INSTALADO EN LA ADMINISTRACION LOCAL SAN CRISTOBAL. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |
| 74542 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74543 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |
| 74544 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74545 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |
| 74546 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74547 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |
| 74548 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74549 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |
| 74550 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74551 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |
| 74552 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74553 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |
| 74554 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74555 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 29,411.84 | | | 612.75 | 5,514.75 | 23,897.09 |
| 74556 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 26,398.58 | | | 549.97 | 4,949.73 | 21,448.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74557 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 26,398.58 | | | 549.97 | 4,949.73 | 21,448.85 |
| 74558 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 17/09/2019 | 4 | | | 26,398.58 | | | 549.97 | 4,949.73 | 21,448.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74559 | DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y L/ETL. | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 51,638.99 | | | 1,075.81 | 8,606.48 | 43,032.51 |
| 74560 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 51,638.99 | | | 1,075.81 | 8,606.48 | 43,032.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74561 | RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y L/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 51,638.99 | | | 1,075.81 | 8,606.48 | 43,032.51 |
| 74562 | RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y L/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 48,321.01 | | | 1,006.69 | 8,053.52 | 40,267.49 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74563 | 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 36,729.00 | | | 765.19 | 6,121.52 | 30,607.48 |
| | UNIDAD ACONDICIONADORA DE AIRE LENNOX 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN | | | | | | | | | | | |
| 74564 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 18,585.00 | | | 387.19 | 3,097.52 | 15,487.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74565 | PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA ECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA ECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 18,585.00 | | | 387.19 | 3,097.52 | 15,487.48 |
| 74566 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1.5 TONS. DE | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 18,585.00 | | | 387.19 | 3,097.52 | 15,487.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74567 | REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 11,151.00 | | | 232.31 | 1,858.48 | 9,292.52 |
| 74568 | SUMINISTRO DE | ADM LOCAL PTO | 31/10/2019 | 4 | | | 11,151.00 | | | 232.31 | 1,858.48 | 9,292.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74570 | SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 11,151.00 | | | 232.31 | 1,858.48 | 9,292.52 |
| 74571 | SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y | ADM LOCAL PTO PTA | 31/10/2019 | 4 | | | 11,151.00 | | | 232.31 | 1,858.48 | 9,292.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74572 | CALIDAD, SEGUN PLANOS ANEXOS, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACION AHRI Y UL/ETL ARCHIVO LATERAL METALICO MOD. WILLY DE 4 GAVETAS, COLOR GRIS, DE 0.45 X 0.90 X 1.32 MTS, IMPORTADO | DEPARTAMENTO DE REPRESENTACION EXTERNA | 17/09/2019 | 4 | | | 13,414.36 | | | 279.47 | 2,515.23 | 10,899.13 |
| 74573 | ARCHIVO LATERAL METALICO MOD. WILLY DE 4 GAVETAS, COLOR GRIS, DE 0.45 X 0.90 X 1.32 MTS, IMPORTADO | DEPARTAMENTO DE REPRESENTACION EXTERNA | 17/09/2019 | 4 | | | 13,414.36 | | | 279.47 | 2,515.23 | 10,899.13 |
| 74574 | ARCHIVO LATERAL METALICO MOD. WILLY DE 4 GAVETAS, COLOR GRIS, DE 0.45 X 0.90 X 1.32 MTS, IMPORTADO | DEPARTAMENTO DE REPRESENTACION EXTERNA | 17/09/2019 | 4 | | | 13,414.36 | | | 279.47 | 2,515.23 | 10,899.13 |
| 74575 | ARCHIVO LATERAL METALICO MOD. WILLY DE 4 GAVETAS, COLOR GRIS, DE 0.45 X 0.90 X 1.32 MTS, IMPORTADO | DEPARTAMENTO DE REPRESENTACION EXTERNA | 17/09/2019 | 4 | | | 13,414.36 | | | 279.47 | 2,515.23 | 10,899.13 |
| 74582 | COSCO 3-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO CON RUEDAS | ADM LOCAL LOS MINA | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74583 | COSCO 3-1 ALUMINIO TRUCK/ASISTIDA | GERENCIA APOYO LOGISTICA | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74584 | MANO TRUCK/CARRO CON RUEDAS COSCO 3-1 ALUMINIO TRUCK/ASISTIDA | GERENCIA APOYO LOGISTICA | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74585 | MANO TRUCK/CARRO CON RUEDAS COSCO 3-1 ALUMINIO TRUCK/ASISTIDA | GERENCIA APOYO LOGISTICA | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74586 | MANO TRUCK/CARRO CON RUEDAS COSCO 3-1 ALUMINIO TRUCK/ASISTIDA | GERENCIA APOYO LOGISTICA | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74587 | MANO TRUCK/CARRO CON RUEDAS COSCO 3-1 ALUMINIO TRUCK/ASISTIDA | GERENCIA APOYO LOGISTICA | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74588 | MANO TRUCK/CARRO CON RUEDAS COSCO 3-1 ALUMINIO TRUCK/ASISTIDA | ADM LOCAL SAN FCO M | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74589 | MANO TRUCK/CARRO CON RUEDAS COSCO 3-1 ALUMINIO TRUCK/ASISTIDA | ADM LOC MONTECRISTI | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74590 | MANO TRUCK/CARRO CON RUEDAS COSCO 3-1 ALUMINIO TRUCK/ASISTIDA | ADM LOCAL SAN FCO M | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74591 | RUEDAS COSCO 3-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO CON RUEDAS | ADM LOCAL SANTIAGO | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74592 | COSCO 3-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO CON RUEDAS | ADM LOCAL MAO | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74593 | COSCO 3-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO CON RUEDAS | ADM LOCAL BOCA CHICA | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74594 | COSCO 3-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO CON RUEDAS | GERENCIA DE COBRANZA | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74595 | COSCO 3-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO CON RUEDAS | ALMACEN NUEVOS ACTIVOS | 20/09/2019 | 4 | | | 23,157.50 | | | 482.45 | 4,342.05 | 18,815.45 |
| 74596 | CARRO DE PLATAFORMA DE 4 RUEDAS PLEGABLE, PL150, 73-550 PARA CAPACIDAD DE 150KG | ALMACEN NUEVOS ACTIVOS | 20/09/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,725.75 | 7,478.25 |
| 74597 | CARRO DE PLATAFORMA DE 4 RUEDAS PLEGABLE, PL150, 73-550 PARA CAPACIDAD DE 150KG | ALMACEN NUEVOS ACTIVOS | 20/09/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,725.75 | 7,478.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74598 | CARRO DE PLATAFORMA DE 4 RUEDAS PLEGABLE, PL150, 73-550 PARA CAPACIDAD DE 150KG | ALMACEN NUEVOS ACTIVOS | 20/09/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,725.75 | 7,478.25 |
| 74599 | CARRO DE PLATAFORMA DE 4 RUEDAS PLEGABLE, PL150, 73-550 PARA CAPACIDAD DE 150KG | ALMACEN NUEVOS ACTIVOS | 20/09/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,725.75 | 7,478.25 |
| 746 | ARCHIVO 4 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496511 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 74600 | CARRO DE CORREO CON CONSTRUCCION DE ALAMBRE SOLDADO, CONSTRUIDO DE ACERO SOLIDO, CON DOS ASAS, CESRA SUPERIOR Y ESTANTE INFERIRO PARA PAQUETES, CAPACIDAD TOTAL DE 600 KG SOBRE RUEDAS PIVOTANTES DE 4 PULGADAS Y 2 DE BLOQUEO, COLOR GRIS METALICO, MEDIDAS 26.75 X 18.75 X 38 PULGADAS O DE LONGITUD X 18.75 W X 38.5 PULGADAS. | PROYECTO BID | 20/09/2019 | 4 | | | 29,264.00 | | | 609.67 | 5,487.03 | 23,776.97 |
| 74601 | SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACION MARCA GREE, TIPO | GERENCIA PLANIFICACIÓN AUDITORIA | 25/09/2019 | 4 | | | 88,500.00 | | | 1,806.12 | 14,448.96 | 74,051.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74602 | SPLIT, MANEJDORA DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, CERTIFICACION AHRI Y UL/ETL SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACION MARCA GREE, TIPO SPLIT, MANEJDORA DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, CERTIFICACION AHRI Y UL/ETL | GERENCIA PLANIFICACIÓN AUDITORIA | 25/09/2019 | 4 | | | 88,500.00 | | | 1,806.12 | 14,448.96 | 74,051.04 |
| 74603 | SPLIT, MANEJDORA DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, CERTIFICACION AHRI Y UL/ETL SUMINISTRO E INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACION MARCA CARRIER, TIPO SPLIT, TIPO CASSETTE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, CERTIFICACION AHRI Y UL/ETL | GERENCIA PLANIFICACIÓN AUDITORIA | 25/09/2019 | 4 | | | 82,600.00 | | | 1,685.72 | 13,485.69 | 69,114.31 |
| 74604 | SPLIT, MANEJDORA DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, CERTIFICACION AHRI Y UL/ETL SUMINISTRO E | GERENCIA | 25/09/2019 | 4 | | | 19,249.93 | | | 392.86 | 3,142.88 | 16,107.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74607 | INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADA DE REFRIGERACION MARCA LENNOX, TIPO SPLIT, MANEJDORA DE PARED, 208 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, CERTIFICACION AHRI Y UL/ETL ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN L, EN UN MATERIAL MODERNO EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY CON GAVETAS DE DIMENSIONES 1.00 | PLANIFICACIÓN AUDITORIA ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 31,401.99 | | | 654.21 | 5,887.89 | 25,514.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74608 | METROS A 1.20 METROS. CREDENZA EJECUTIVA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS CON SU LLAVIN, CON UNA DIMENSION QUE OSCILE DE 1.60 | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |
| 74611 | METROS A 1.80 METROS DE ANCHO. ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METALICA COLOR GRIS, FALDON FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSION DE 1.60 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |
| 74612 | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74613 | METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.60 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |
| 74614 | METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.60 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74619 | PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSION DE 1.60 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS, CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 1.50METROS A 1.60METROS DE ANCHO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |
| 74620 | CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS, CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 1.50METROS A 1.60METROS DE ANCHO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |
| 74621 | CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74622 | MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS, CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 1.50METROS A 1.60METROS DE ANCHO. CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS, CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 1.50METROS A 1.60METROS DE ANCHO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 10,869.99 | | | 226.46 | 2,038.14 | 8,831.85 |
| 74623 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74624 | ESCRITORIO CON TOPE COLOR HAYA CON DOS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74625 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74626 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74627 | DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74628 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74629 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74630 | DIMENSION DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74631 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74632 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74633 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74634 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74635 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74636 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74637 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74638 | DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74639 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74640 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74641 | DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74642 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74643 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74644 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74645 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,984.99 | | | 208.02 | 1,872.18 | 8,112.81 |
| 74646 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20METROS X 0.70METROS, INCLUYE RETORNO DE 0.90METROS CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74647 | CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74648 | CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74649 | CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74650 | CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74651 | CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74652 | MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74653 | MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74654 | MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74655 | MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON ESTRUCTURA | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74656 | MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. CREDENZA CON | ADM LOCAL SAN | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. | PEDRO | | | | | | | | | | |
| 74657 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74658 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74659 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74660 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74661 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74662 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 1.20 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74663 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN DE 1.20METROS A 1.40 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 9,099.99 | | | 189.58 | 1,706.22 | 7,393.77 |
| 74664 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 0.82 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 8,214.99 | | | 171.15 | 1,540.34 | 6,674.65 |
| 74665 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 8,214.99 | | | 171.15 | 1,540.34 | 6,674.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74666 | ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 0.82 METROS DE LARGO. CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIÓN DE 0.82 METROS DE LARGO. | ADM LOCAL SAN PEDRO | 25/09/2019 | 4 | | | 8,214.99 | | | 171.15 | 1,540.34 | 6,674.65 |
| 74697 | ESCALERA TII TIPO TIJERA DE ALUMINIO DE 8 PIES (7 PELDAÑOS), CON CAPACIDAD DE CARGA DE 175KG USO PROFESIONAL TII, CUENTA CON TAPA CON RANURAS PARA HERRAMIENTAS, CHAROLA, PELDAÑOS CON SUPERFICIE RESISTENTE A LOS DERRAPES, TIRANTES ANTIPELLIZCOS Y TACONES CON GOMA QUE PREVIENEN DERRAPES | DPTO- MANTENIMIENTO | 26/09/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,991.25 | 8,628.75 |
| 74698 | ESCALERA TII TIPO TIJERA DE ALUMINIO DE 8 PIES (7 PELDAÑOS), CON CAPACIDAD DE CARGA DE 175KG USO PROFESIONAL TII, CUENTA CON | DPTO- MANTENIMIENTO | 26/09/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,991.25 | 8,628.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74700 | TAPA CON RANURAS PARA HERRAMIENTAS, CHAROLA, PELDAÑOS CON SUPERFICIE RESISTENTE A LOS DERRAPES, TIRANTES ANTIPELLIZCOS Y TACONES CON GOMA QUE PREVIENEN DERRAPES | PERSONALIZADO VM NAGUA | 26/09/2019 | 4 | | | 187,957.65 | | | 3,835.87 | 26,851.09 | 161,106.56 |
| 74701 | ACONDICIONADORA DE AIRE 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, CONDENSADOR Y EVAPORADOR, 208 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM NAGUA | 26/09/2019 | 4 | | | 187,957.66 | | | 3,835.87 | 26,851.09 | 161,106.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74702 | 410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1.5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM NAGUA | 26/09/2019 | 4 | | | 42,981.50 | | | 877.17 | 6,140.19 | 36,841.31 |
| 74703 | 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1.5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM NAGUA | 26/09/2019 | 4 | | | 42,981.50 | | | 877.17 | 6,140.19 | 36,841.31 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74704 | SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD | PERSONALIZADO VM NAGUA | 26/09/2019 | 4 | | | 29,736.00 | | | 606.86 | 4,248.02 | 25,487.98 |
| | ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | | | | | | | | | | | |
| 74705 | SUMINISTRO DE UNIDAD | PERSONALIZADO VM NAGUA | 26/09/2019 | 4 | | | 29,736.00 | | | 606.86 | 4,248.02 | 25,487.98 |
| | ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74706 | RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS. CERTIFICACION AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACION, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA | PERSONALIZADO VM NAGUA | 26/09/2019 | 4 | | | 29,736.00 | | | 606.86 | 4,248.02 | 25,487.98 |
| 74707 | RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS. CERTIFICACION AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACION, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA | PERSONALIZADO VM NAGUA | 26/09/2019 | 4 | | | 29,736.00 | | | 606.86 | 4,248.02 | 25,487.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74708 | PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS. CERTIFICACION AHRI Y UL/ETL. SILLON EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | GERENCIA DE RIESGO TRIBUTARIO | 26/09/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,354.13 | 10,201.07 |
| 74709 | SILLON EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | GERENCIA DE RIESGO TRIBUTARIO | 26/09/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,354.13 | 10,201.07 |
| 74710 | SILLON EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | GERENCIA DE RIESGO TRIBUTARIO | 26/09/2019 | 4 | | | 12,555.20 | | | 261.57 | 2,354.13 | 10,201.07 |
| 74711 | LOTE III: ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/09/2019 | 4 | | | 21,143.05 | | | 440.48 | 3,964.32 | 17,178.73 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74712 | METÁLICA COLOR NARANJA Y AZUL CON 6 DIVISIONES. SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, PARA HUECO DE MEDIDA: 1.14 MTS ANCHO X 2.18 MTS DE ALTO. ENCARGADO DPTO. SEG. ELECTRÓNICA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/09/2019 | 4 | | | 10,015.08 | | | 208.65 | 1,877.85 | 8,137.23 |
| 74713 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, PARA HUECO DE MEDIDA: 2.14 MTS ANCHO X 1.54 MTS DE ALTO. ENCARGADO DPTO. SEG. ELECTRÓNICA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/09/2019 | 4 | | | 12,565.52 | | | 261.78 | 2,356.02 | 10,209.50 |
| 74715 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, PARA HUECO DE MEDIDA: 1.49 MTS ANCHO X 1.54 MTS DE ALTO. ENCARGADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/09/2019 | 4 | | | 9,765.24 | | | 203.44 | 1,830.96 | 7,934.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74717 | SECCIÓN SEG. ELECTRÓNICA SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, PARA HUECO DE MEDIDA: 1.30 MTS ANCHO X 1.54 MTS DE ALTO. ENCARGADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2019 | 4 | | | 8,182.48 | | | | | 8,182.48 |
| 74718 | SECCIÓN SEG. ELECTRÓNICA SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.54 MTS DE ALTO. ENCARGADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/09/2019 | 4 | | | 12,565.52 | | | 261.78 | 2,356.02 | 10,209.50 |
| 74719 | SECCIÓN SEG. ELECTRÓNICA ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2019 | 4 | | | 15,927.53 | | | 331.82 | 2,986.38 | 12,941.15 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74721 | EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60METROS DE ANCHO, INCLUYE MESA AUXILIAR CON GAVETAS DE 1.00METROS DE ANCHO. DEPARTAMENTO DE SEGURIDAD ELECTRÓNICA CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.40 Y 1.60 METROS DE ANCHO. DEPARTAMENTO DE SEGURIDAD ELECTRÓNICA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2019 | 4 | | | 9,192.97 | | | 191.52 | 1,723.68 | 7,469.29 |
| 74722 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2019 | 4 | | | 11,078.85 | | | 230.81 | 2,077.29 | 9,001.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 74723 | COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40 METROS DE LARGO X 0.70 METROS DE ANCHO, INCLUYE MESA AUXILIAR LATERAL 0.90 METROS DE LARGO. DEPARTAMENTO DE SEGURIDAD ELECTRÓNICA ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40 METROS DE LARGO X 0.70 METROS DE ANCHO, INCLUYE MESA AUXILIAR LATERAL 0.90 METROS DE LARGO. DEPARTAMENTO DE SEGURIDAD ELECTRÓNICA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2019 | 4 | | | | 11,078.85 | | | 230.81 | 2,077.29 | 9,001.56 |
| 74724 | COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40 METROS DE LARGO X 0.70 METROS DE ANCHO, INCLUYE MESA AUXILIAR LATERAL 0.90 METROS DE LARGO. DEPARTAMENTO DE SEGURIDAD ELECTRÓNICA ESCRITORIO CON | GERENCIA DE | 30/09/2019 | 4 | | | | 11,078.85 | | | 230.81 | 2,077.29 | 9,001.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74759 | 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 X 1.60 METROS DE ALTURA TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 METRO DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN | DEPARTAMENTO LEGAL DE COMPRAS Y CONTRATACIONES | 01/10/2019 | 4 | | | 32,832.32 | | | 684.01 | 5,472.08 | 27,360.24 |
| 74760 | 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN | UNIDAD DE | 01/10/2019 | 4 | | | 34,289.62 | | | 714.37 | 5,714.96 | 28,574.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74762 | SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 01/10/2019 | 4 | | | 34,289.62 | | | 714.37 | 5,714.96 | 28,574.66 |
| | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 X 1.60 METROS DE ALTURA TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74763 | ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 X 1.60 METROS DE ALTURA TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 01/10/2019 | 4 | | | 34,289.62 | | | 714.37 | 5,714.96 | 28,574.66 |
| 74764 | ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 | UNIDAD DE INTELIGENCIA TRIBUTARIA | 01/10/2019 | 4 | | | 34,289.62 | | | 714.37 | 5,714.96 | 28,574.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74765 | X 1.60 METROS DE ALTURA TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 X 1.60 METROS DE ALTURA TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 01/10/2019 | 4 | | | 34,289.62 | | | 714.37 | 5,714.96 | 28,574.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74766 | DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 X 1.60 METROS DE ALTURA TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 01/10/2019 | 4 | | | 34,289.62 | | | 714.37 | 5,714.96 | 28,574.66 |
| 74767 | DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 MM, | UNIDAD DE INTELIGENCIA TRIBUTARIA | 01/10/2019 | 4 | | | 34,289.62 | | | 714.37 | 5,714.96 | 28,574.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74768 | PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 X 1.60 METROS DE ALTURA TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 X 1.60 METROS DE ALTURA TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR | UNIDAD DE INTELIGENCIA TRIBUTARIA | 01/10/2019 | 4 | | | 34,289.62 | | | 714.37 | 5,714.96 | 28,574.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74796 | HAYA DE 1.20 METROS DE ANCHO X 0.70 METROS DE FONDO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR HAYA CON PUERTA ENROLLABLE, CON SUS LLAVES. DISTRIBUCIÓN SEGÚN DISEÑO. CARRITO ARCHIVADOR SAFCO, 600KG CAPACIDAD, GRIS METALICO, RUEDA SOBRE RUEDAS PIVOTANTES | ADM LOCAL SANTIAGO | 07/10/2019 | 4 | | | 29,264.00 | | | 609.67 | 4,877.36 | 24,386.64 |
| 74797 | CARRITO ARCHIVADOR SAFCO, 600KG CAPACIDAD, GRIS METALICO, RUEDA SOBRE RUEDAS PIVOTANTES | CENTRO MASIVO VEHICULO MOTOR | 07/10/2019 | 4 | | | 29,264.00 | | | 609.67 | 4,877.36 | 24,386.64 |
| 74798 | CARRITO ARCHIVADOR SAFCO, 600KG CAPACIDAD, GRIS METALICO, RUEDA SOBRE RUEDAS PIVOTANTES | ADM LOCAL SAN CRISTOBAL | 07/10/2019 | 4 | | | 29,264.00 | | | 609.67 | 4,877.36 | 24,386.64 |
| 74799 | CARRITO ARCHIVADOR SAFCO, 600KG CAPACIDAD, GRIS METALICO, RUEDA SOBRE RUEDAS PIVOTANTES | ALMACEN NUEVOS ACTIVOS | 07/10/2019 | 4 | | | 29,264.00 | | | 609.67 | 4,877.36 | 24,386.64 |
| 74800 | CARRITO ARCHIVADOR | GERENCIA LEGAL | 07/10/2019 | 4 | | | 29,264.00 | | | 609.67 | 4,877.36 | 24,386.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74801 | SAFCO, 600KG CAPACIDAD, GRIS METALICO, RUEDA SOBRE RUEDAS PIVOTANTES CARRITO ARCHIVADOR | GERENCIA APOYO LOGISTICA | 07/10/2019 | 4 | | | 29,264.00 | | | 609.67 | 4,877.36 | 24,386.64 |
| 74802 | SAFCO, 600KG CAPACIDAD, GRIS METALICO, RUEDA SOBRE RUEDAS PIVOTANTES SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | COLECTURIA DE MONTE PLATA | 08/10/2019 | 4 | | | 9,789.28 | | | 203.94 | 1,631.52 | 8,157.76 |
| 74803 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU | COLECTURIA DE MONTE PLATA | 08/10/2019 | 4 | | | 9,789.28 | | | 203.94 | 1,631.52 | 8,157.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74804 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | COLECTURIA DE MONTE PLATA | 08/10/2019 | 4 | | | 9,789.28 | | | 203.94 | 1,631.52 | 8,157.76 |
| 74824 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 23"X72" CON CPU EN LA PARTE TRASERA Y TUBO EN HIERRO EN AMBOS LADOS. | ADM LOCAL SAN PEDRO | 10/10/2019 | 4 | | | 61,596.00 | 750.00 | | 1,298.87 | 10,391.00 | 51,955.00 |
| 74825 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 23"X72" CON CPU EN LA PARTE TRASERA Y TUBO EN HIERRO EN AMBOS LADOS. | ADM. LOCAL BAVARO PUNTA CANA | 10/10/2019 | 4 | | | 61,596.00 | 750.00 | | 1,298.87 | 10,391.00 | 51,955.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74826 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 23"X72" CON CPU EN LA PARTE TRASERA Y TUBO EN HIERRO EN AMBOS LADOS. | ADM LOCAL BOCA CHICA | 10/10/2019 | 4 | | | 61,596.00 | 750.00 | | 1,298.87 | 10,391.00 | 51,955.00 |
| 74827 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 23"X72" CON CPU EN LA PARTE TRASERA Y TUBO EN HIERRO EN AMBOS LADOS. | ADM DE SAMANA | 10/10/2019 | 4 | | | 61,596.00 | 750.00 | | 1,298.87 | 10,391.00 | 51,955.00 |
| 74828 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 23"X72" CON CPU EN LA PARTE TRASERA Y TUBO EN HIERRO EN AMBOS LADOS. | ADM LOCAL MAO | 10/10/2019 | 4 | | | 61,596.00 | 750.00 | | 1,298.87 | 10,391.00 | 51,955.00 |
| 74829 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 23"X72" CON CPU EN LA PARTE TRASERA Y TUBO EN HIERRO EN AMBOS LADOS. | ADM LOCAL PTO PTA | 10/10/2019 | 4 | | | 61,596.00 | 750.00 | | 1,298.87 | 10,391.00 | 51,955.00 |
| 74830 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO 23"X72" CON CPU EN LA PARTE TRASERA Y TUBO EN HIERRO EN AMBOS LADOS. | ADM LOCAL SANTIAGO | 10/10/2019 | 4 | | | 61,596.00 | 750.00 | | 1,298.87 | 10,391.00 | 51,955.00 |
| 74831 | STAND EN MATERIAL ALUCUBUN Y SINTRA 3/8, TAMAÑO | ADM LOCAL MOCA | 10/10/2019 | 4 | | | 61,596.00 | 749.99 | | 1,298.87 | 10,390.99 | 51,955.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 74832 | 23"X72" CON CPU EN LA PARTE TRASERA Y TUBO EN HIERRO EN AMBOS LADOS. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, VRF, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR. CERTIFICACIÓN AHRI Y UL/ ETL. INCLUYE 5 UNIDADES DE EVAPORADORAS DE AIRE (UE-1, UE-2, UE-3, UE-4 Y UE-5), DE 1 TONELADA DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VÍAS, MONOFASICA, REFRIGERANTE R-410-A. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOC MONTECRISTI | 16/10/2019 | 4 | | | 202,927.54 | | | 4,141.38 | 28,989.66 | 173,937.88 |
| 74833 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA DE PARED(UE-13), 208/230 VAC, | ADM LOC MONTECRISTI | 16/10/2019 | 4 | | | 18,585.00 | | | 379.29 | 2,655.03 | 15,929.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74834 | MONOFÁSICA, REFIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. BEBEDERO KTC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR COLOR NEGRO O GRIS.(COMEDOR | ADM LOC MONTECRISTI | 16/10/2019 | 4 | | | 15,802.56 | | | 329.22 | 2,633.76 | 13,168.80 |
| 74835 | BEBEDERO KTC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR COLOR NEGRO O GRIS.(COMEDOR | PERSONALIZADO VM MAO | 16/10/2019 | 4 | | | 15,802.56 | | | 329.22 | 2,633.76 | 13,168.80 |
| 74836 | BEBEDERO KTC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR COLOR NEGRO O GRIS.(COMEDOR | COLECTURIA DE JARABACOA | 16/10/2019 | 4 | | | 15,802.56 | | | 329.22 | 2,633.76 | 13,168.80 |
| 7484 | MESA DE COMPUTADORA | ADM LOCAL LA ROMANA | 29/11/2006 | 4 | 495015 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 74844 | MÁQUINA DE ESCRIBIR ELÉCTRICA NAKAJI,A, MODELO AX-150, PARA DIGITACION A GRAN VELOCIDAD | ADM LOC MONTECRISTI | 16/10/2019 | 4 | | | 18,054.00 | | | 376.12 | 3,009.00 | 15,045.00 |
| 74845 | LOCKER METÁLICO DE 6 CASILLEROS | GERENCIA APOYO LOGISTICA | 18/10/2019 | 4 | | | 14,160.00 | | | 295.00 | 2,360.00 | 11,800.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74846 | COLOR GRIS CON PORTA CANDADOS DIMENSIONES: 17" DE FONDO X 43" DE ANCHO Y 73" DE ALTURA. NO INCLUYE CANDADO. INCLUYE INSTALACION. LOCKER METÁLICO DE 6 CASILLEROS | GERENCIA APOYO LOGISTICA | 18/10/2019 | 4 | | | 14,160.00 | | | 295.00 | 2,360.00 | 11,800.00 |
| 7485 | COLOR GRIS CON PORTA CANDADOS DIMENSIONES: 17" DE FONDO X 43" DE ANCHO Y 73" DE ALTURA. NO INCLUYE CANDADO. INCLUYE INSTALACION. CAJA FUERTE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 494873 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 74853 | CREDENZA DE 2 PUERTAS CORREDIZAS, EN COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE, MED: 16" X 63" X 29", REF. ED BY 1640 CS. GARANTIA DE DOS (2) AÑOS | GERENCIA DE COMUNICACION ESTRATEGICA | 22/10/2019 | 4 | | | 12,950.03 | | | 269.79 | 2,158.32 | 10,791.71 |
| 74854 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, | ADM LOCAL ZONA ORI | 22/10/2019 | 4 | | | 11,078.85 | | | 230.81 | 1,846.48 | 9,232.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74857 | CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSION DE 1.40 METROS DE LARGO X 0.70 METROS DE ANCHO, INCLUYE MESA AUXILIAR LATERAL 0.90 METROS DE LARGO. DEPARTAMENTO DE SEGURIDAD ELECTRONICA ESCRITORIO CON TOPE RECTO LAMINADO COLOR ROBLE OSCURO, MAHOGANY O CAOBA, ESTRUCTURA EN METAL COLOR GRIS FALDÓN PERFORADO DE 1.40MTS Y RETORNO DE 0.80. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 10,398.75 | | | 216.64 | 1,733.12 | 8,665.63 |
| 74862 | SILLÓN EJECUTIVO PARA ANALISTAS CON ASIENTO TELA COLOR NEGRO, CON APOYABRAZOS AJUSTABLE, ERGONÓMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 8,549.98 | | | 178.12 | 1,424.98 | 7,125.00 |
| 74863 | SILLÓN EJECUTIVO PARA ANALISTAS CON ASIENTO TELA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 8,549.98 | | | 178.12 | 1,424.98 | 7,125.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 74864 | COLOR NEGRO, CON APOYABRAZOS AJUSTABLE, ERGONOMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO PARA ANALISTAS CON ASIENTO TELA COLOR NEGRO, CON APOYABRAZOS AJUSTABLE, ERGONOMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 8,549.99 | | | 178.12 | 1,424.99 | 7,125.00 |
| 74865 | SILLÓN EJECUTIVO PARA ANALISTAS CON ASIENTO TELA COLOR NEGRO, CON APOYABRAZOS AJUSTABLE, ERGONOMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 8,549.99 | | | 178.12 | 1,424.99 | 7,125.00 |
| 74866 | SILLÓN EJECUTIVO PARA ANALISTAS CON ASIENTO TELA COLOR NEGRO, CON APOYABRAZOS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 8,549.99 | | | 178.12 | 1,424.99 | 7,125.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74867 | AJUSTABLE, ERGONOMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO PARA ANALISTAS CON ASIENTO TELA COLOR NEGRO, CON APOYABRAZOS AJUSTABLE, ERGONOMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 8,549.99 | | | 178.12 | 1,424.99 | 7,125.00 |
| 74868 | AJUSTABLE, ERGONOMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO PARA ANALISTAS CON ASIENTO TELA COLOR NEGRO, CON APOYABRAZOS AJUSTABLE, ERGONOMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 8,549.99 | | | 178.12 | 1,424.99 | 7,125.00 |
| 74869 | AJUSTABLE, ERGONOMICO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CABEZAL, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO PARA ENCARGADO CON ASIENTO COLOR NEGRO, CON APOYABRAZOS AJUSTABLE ACOLCHADOS, | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 15,925.56 | | | 331.78 | 2,654.24 | 13,271.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74870 | ERGONOMICO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLA DE VISITA PARA ENCARGADO CON ASIENTO COLOR NEGRO, CON APOYABRAZOS AJUSTABLE ACOLCHADOS, ERGONOMICO, ESPALDAR BAJO CON SOPORTE LUMBAR, BASE CROMADA TIPO TRINEO, VOLADIZO O CON TACOS FIJOS. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 15,062.70 | | | 313.81 | 2,510.48 | 12,552.22 |
| 74871 | SILLA DE VISITA PARA ENCARGADO CON ASIENTO COLOR NEGRO, CON APOYABRAZOS AJUSTABLE ACOLCHADOS, ERGONOMICO, ESPALDAR BAJO CON SOPORTE LUMBAR, BASE CROMADA TIPO TRINEO, VOLADIZO O CON TACOS FIJOS. | UNIDAD DE INTELIGENCIA TRIBUTARIA | 22/10/2019 | 4 | | | 15,062.70 | | | 313.81 | 2,510.48 | 12,552.22 |
| 74872 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE | GERENCIA PLANIFICACION ESTRATEGICA | 23/10/2019 | 4 | | | 12,276.72 | | | 255.76 | 2,046.12 | 10,230.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74873 | LAS SIGUIENTES DIMENSIONES 2.20 MTS DE ANCHO X 1.50 MTS DE ALTO; GERENCIA PLANIFICACION ESTRATEGICA. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.20 MTS DE ANCHO X 1.50 MTS DE ALTO; GERENCIA PLANIFICACION ESTRATEGICA. | GERENCIA PLANIFICACION ESTRATEGICA | 23/10/2019 | 4 | | | 12,276.72 | | | 255.76 | 2,046.12 | 10,230.60 |
| 74874 | LAS SIGUIENTES DIMENSIONES 2.20 MTS DE ANCHO X 1.50 MTS DE ALTO; GERENCIA PLANIFICACION ESTRATEGICA. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.20 MTS DE ANCHO X 1.50 MTS DE ALTO; GERENCIA PLANIFICACION ESTRATEGICA. | GERENCIA PLANIFICACION ESTRATEGICA | 23/10/2019 | 4 | | | 12,276.72 | | | 255.76 | 2,046.12 | 10,230.60 |
| 74875 | LAS SIGUIENTES DIMENSIONES 2.20 MTS DE ANCHO X 1.50 MTS DE ALTO; GERENCIA PLANIFICACION ESTRATEGICA. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.20 MTS DE ANCHO X 1.50 MTS DE ALTO; GERENCIA | GERENCIA PLANIFICACION ESTRATEGICA | 23/10/2019 | 4 | | | 12,276.72 | | | 255.76 | 2,046.12 | 10,230.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74876 | PLANIFICACION ESTRATEGICA. SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.75 MTS DE ANCHO X 0.90 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG. | GERENCIA OGC | 23/10/2019 | 4 | | | 21,240.00 | | | 442.50 | 3,540.00 | 17,700.00 |
| 74877 | SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.75 MTS DE ANCHO X 0.90 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG. | GERENCIA OGC | 23/10/2019 | 4 | | | 21,240.00 | | | 442.50 | 3,540.00 | 17,700.00 |
| 74878 | SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.75 MTS DE ANCHO X 0.90 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG. | GERENCIA OGC | 23/10/2019 | 4 | | | 21,240.00 | | | 442.50 | 3,540.00 | 17,700.00 |
| 74879 | SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.75 MTS DE ANCHO X 0.90 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS | GERENCIA OGC | 23/10/2019 | 4 | | | 21,240.00 | | | 442.50 | 3,540.00 | 17,700.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74885 | DECORATIVOS DE ½ PULG. ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL DE 32MM, PANEL POSTERIOR DE 1.40 A 1.50 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROSDE LARGO X 0.60 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETEAÉREO COLOR GRIS CON, CON SUS LLAVES | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 29,047.06 | | | 605.15 | 4,841.20 | 24,205.86 |
| 74886 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL DE 32MM, PANEL POSTERIOR DE 1.40 A 1.50 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 29,047.06 | | | 605.15 | 4,841.20 | 24,205.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74887 | SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROSDE LARGO X 0.60 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETEAÉREO COLOR GRIS CON, CON SUS LLAVES ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL DE 32MM, PANEL POSTERIOR DE 1.40 A 1.50 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROSDE LARGO X 0.60 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETEAÉREO COLOR GRIS CON, CON SUS LLAVES | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 29,047.06 | | | 605.15 | 4,841.20 | 24,205.86 |
| 74888 | ESTACIÓN MODULAR TIPO | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 29,047.06 | | | 605.15 | 4,841.20 | 24,205.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74889 | CALL CENTER CON PANEL DE 32MM, PANEL POSTERIOR DE 1.40 A 1.50 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROSDE LARGO X 0.60 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETEAÉREO COLOR GRIS CON, CON SUS LLAVES ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL DE 32MM, PANEL POSTERIOR DE 1.40 A 1.50 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 29,047.06 | | | 605.15 | 4,841.20 | 24,205.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7489 | METROSDE LARGO X 0.60 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETEAÉREO COLOR GRIS CON, CON SUS LLAVES ABANICO UNIVERSAL PEDESTAL | PERSONALIZADO VM ADM. SANTIAGO | 17/09/2007 | 4 | 502553 | | 1,164.98 | | | | 664.98 | 500.00 |
| 74890 | SILLÓN EJECUTIVO ERGONÓMICO COLOR NEGRO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARALA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 16,307.59 | | | 339.74 | 2,717.92 | 13,589.67 |
| 74891 | SILLÓN EJECUTIVO ERGONÓMICO COLOR NEGRO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 16,307.60 | | | 339.74 | 2,717.92 | 13,589.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74892 | CON SOPORTE LUMBAR Y PIEZA DE APOYO PARALA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS SILLÓN EJECUTIVO ERGONÓMICO COLOR NEGRO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARALA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 16,307.60 | | | 339.74 | 2,717.92 | 13,589.68 |
| 74893 | SILLÓN EJECUTIVO ERGONÓMICO COLOR NEGRO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | 16,307.60 | | | 339.74 | 2,717.92 | 13,589.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 74894 | APOYO PARALA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS SILLÓN EJECUTIVO ERGONÓMICO COLOR NEGRO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARALA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | DEPTO. SEGURIDAD ELECTRONICA | 23/10/2019 | 4 | | | | 16,307.60 | | | 339.74 | 2,717.92 | 13,589.68 |
| 74895 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA | GERENCIA PLANIFICACIÓN AUDITORIA | 23/10/2019 | 4 | | | 11,116.49 | | | 231.59 | 1,852.72 | 9,263.77 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74896 | METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | GERENCIA PLANIFICACIÓN AUDITORIA | 23/10/2019 | 4 | | | 11,116.48 | | | 231.59 | 1,852.72 | 9,263.76 |
| 74914 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | GERENCIA PLANIFICACIÓN AUDITORIA | 23/10/2019 | 4 | | | 12,190.87 | | | 253.98 | 2,031.84 | 10,159.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74915 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACIÓN AUDITORIA | 23/10/2019 | 4 | | | 12,190.88 | | | 253.98 | 2,031.84 | 10,159.04 |
| 7493 | MESA DE COMPUTADORA | ADM LOCAL LA ROMANA | 29/11/2006 | 4 | 494999 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 74941 | PIZARRA EN VIDRIO TEMPLADO DE 1.20 MTS DE ANCHO X 0.80 MTS DE ALTO, ESPESOR DE 3/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (GERENCIA DE RIESGOS TRIBUTARIOS). | GERENCIA DE RIESGO TRIBUTARIO | 23/10/2019 | 4 | | | 18,050.46 | | | 376.05 | 3,008.40 | 15,042.06 |
| 74942 | PIZARRA EN VIDRIO TEMPLADO DE 1.20 MTS DE ANCHO X 0.80 MTS DE ALTO, ESPESOR DE 3/4", | GERENCIA DE RIESGO TRIBUTARIO | 23/10/2019 | 4 | | | 18,050.46 | | | 376.05 | 3,008.40 | 15,042.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74943 | CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (GERENCIA DE RIESGOS TRIBUTARIOS). SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.20MTS DE ANCHO X 0.80MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. (DEPTO. DE VALORACION DE BIENES) | DIV- VALORACION DE BIENES | 23/10/2019 | 4 | | | 16,372.50 | | | 341.09 | 2,728.72 | 13,643.78 |
| 74944 | SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.20MTS DE ANCHO X 0.80MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. (DEPTO. DE VALORACION DE BIENES) | DIV- VALORACION DE BIENES | 23/10/2019 | 4 | | | 16,372.50 | | | 341.09 | 2,728.72 | 13,643.78 |
| 74945 | SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.20MTS DE ANCHO X 0.80MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE | DIV- VALORACION DE BIENES | 23/10/2019 | 4 | | | 16,372.50 | | | 341.09 | 2,728.72 | 13,643.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74946 | 1/2 PULG. (DEPTO. DE VALORACION DE BIENES) PIZARRA EN ACRILICO DE 1.20 MTS DE ANCHO X 0.80 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (DEPARTAMENTO DE PLANIFICACIÓN Y CONTROL CDT). | CENTRO DE DESARROLLO TECNOLOGICO | 23/10/2019 | 4 | | | 11,564.00 | | | 240.92 | 1,927.36 | 9,636.64 |
| 74947 | PIZARRA EN ACRILICO DE 1.20 MTS DE ANCHO X 0.80 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (DEPARTAMENTO DE PLANIFICACIÓN Y CONTROL CDT). | CENTRO DE DESARROLLO TECNOLOGICO | 23/10/2019 | 4 | | | 11,564.00 | | | 240.92 | 1,927.36 | 9,636.64 |
| 74948 | PIZARRA EN ACRILICO DE 1.20 MTS DE ANCHO X 0.80 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (DEPARTAMENTO DE PLANIFICACIÓN Y CONTROL CDT). | CENTRO DE DESARROLLO TECNOLOGICO | 23/10/2019 | 4 | | | 11,564.00 | | | 240.92 | 1,927.36 | 9,636.64 |
| 74949 | PIZARRA EN ACRILICO DE 1.20 | CENTRO DE DESARROLLO | 23/10/2019 | 4 | | | 11,564.00 | | | 240.92 | 1,927.36 | 9,636.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | MTS DE ANCHO X 0.80 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (DEPARTAMENTO DE PLANIFICACIÓN Y CONTROL CDT). | TECNOLOGICO | | | | | | | | | | |
| 7495 | MESA DE COMPUTADORA | ADM LOCAL LA ROMANA | 29/11/2006 | 4 | 495004 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 74950 | PIZARRA EN ACRILICO DE 1.80 MTS DE ANCHO X 1.00 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (DEPARTAMENTO DE PLANIFICACIÓN Y CONTROL CDT). | CENTRO DE DESARROLLO TECNOLOGICO | 23/10/2019 | 4 | | | 16,372.50 | | | 341.09 | 2,728.72 | 13,643.78 |
| 74951 | SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.50MTS DE ANCHO X 1.00MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. (GERENCIA DE FISCALIZACION) | GERENCIA OGC | 23/10/2019 | 4 | | | 16,372.50 | | | 341.09 | 2,728.72 | 13,643.78 |
| 74952 | SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 1.50MTS DE ANCHO | GERENCIA OGC | 23/10/2019 | 4 | | | 16,372.50 | | | 341.09 | 2,728.72 | 13,643.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74953 | X 1.00MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. (GERENCIA DE FISCALIZACION) SUMINISTRO E INSTALACION DE PIZARRA EN ACRILICO DE 0.90MTS DE ANCHO X 0.60MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. (UNIDAD DE DISTRIBUCION INTERNA) | GERENCIA APOYO LOGISTICA | 23/10/2019 | 4 | | | 16,372.50 | | | 341.09 | 2,728.72 | 13,643.78 |
| 74954 | NEVERA MABE DE 10 PIES CUBICOS COLOR GRIS | GERENCIA PLANIFICACION ESTRATEGICA | 24/10/2019 | 4 | | | 28,733.00 | | | 598.60 | 4,788.80 | 23,944.20 |
| 74955 | BEBEDERO GENERAL ELECTRIC CON BOTELLON OCULTO, AGUA FRIA, CALIENTE Y TEMPERATURA AMBIENTE | GERENCIA PLANIFICACION ESTRATEGICA | 24/10/2019 | 4 | | | 13,157.00 | | | 274.10 | 2,192.80 | 10,964.20 |
| 74956 | TINACO DE 500 GALONES MARCA VALLENO (INCLUYE MATERIALES DE INSTALACION) | CENTRO DE DESARROLLO TECNOLOGICO | 24/10/2019 | 4 | | | 13,941.53 | | | 290.45 | 2,323.60 | 11,617.93 |
| 74957 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON | ADMINISTRACION LOCAL SAN CARLOS | 24/10/2019 | 4 | | | 8,740.26 | | | 182.09 | 1,456.72 | 7,283.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74959 | DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.40 MTS. | ADMINISTRACION LOCAL SAN CARLOS | 24/10/2019 | 4 | | | 10,673.10 | | | 222.36 | 1,778.88 | 8,894.22 |
| 7496 | MESA DE COMPUTADORA | ADM LOCAL LA ROMANA | 29/11/2006 | 4 | 494883 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 74984 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20MTS. | ADMINISTRACION LOCAL SAN CARLOS | 24/10/2019 | 4 | | | 8,315.46 | | | 173.24 | 1,385.92 | 6,929.54 |
| 74985 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20MTS. | ADMINISTRACION LOCAL SAN CARLOS | 24/10/2019 | 4 | | | 8,315.46 | | | 173.24 | 1,385.92 | 6,929.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 74991 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADMINISTRACION LOCAL SAN CARLOS | 24/10/2019 | 4 | | | 9,064.17 | | | 188.84 | 1,510.72 | 7,553.45 |
| 74992 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADMINISTRACION LOCAL SAN CARLOS | 24/10/2019 | 4 | | | 9,064.17 | | | 188.84 | 1,510.72 | 7,553.45 |
| 74993 | MICROONDA INDUSTRIAL PALOMARO DE 1.0 EN ACERO INOXIDABLE | GERENCIA APOYO LOGISTICA | 25/10/2019 | 4 | | | 20,803.40 | | | 433.40 | 3,467.20 | 17,336.20 |
| 74994 | MICROONDA INDUSTRIAL PALOMARO DE 1.0 EN ACERO INOXIDABLE | GERENCIA APOYO LOGISTICA | 25/10/2019 | 4 | | | 20,803.40 | | | 433.40 | 3,467.20 | 17,336.20 |
| 74995 | MICROONDA INDUSTRIAL PALOMARO DE 1.0 EN ACERO INOXIDABLE | GERENCIA APOYO LOGISTICA | 25/10/2019 | 4 | | | 20,803.40 | | | 433.40 | 3,467.20 | 17,336.20 |
| 74996 | MICROONDA INDUSTRIAL PALOMARO DE 1.0 EN ACERO INOXIDABLE | GERENCIA APOYO LOGISTICA | 25/10/2019 | 4 | | | 20,803.40 | | | 433.40 | 3,467.20 | 17,336.20 |
| 750 | ESCRITORIO MOD. GRIS TIPO L | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496724 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 75005 | SUMINISTRO E INSTALACIÓN DE | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.02 | | | 996.60 | 7,972.82 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75006 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | | 47,837.02 | | | 996.60 | 7,972.82 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75007 | GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75008 | CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75009 | X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |
| 7501 | VERIFICADOR DE DINERO | ADM LOCAL LA ROMANA | 01/03/2007 | 4 | 495050 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 75010 | SUMINISTRO E | DEPTO. SEGURIDAD | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75011 | INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. | ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |
| | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES | DEPTO. SEGURIDAD ELECTRONICA | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75012 | LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75013 | TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75014 | METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACION DE ESTACION MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |
| 75015 | SUMINISTRO E INSTALACION DE | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75016 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75017 | GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75018 | CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75019 | X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |
| 75020 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75021 | MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 METROS DE ALTO., PANELES LATERALES COLOR GRIS Y | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | | 47,837.01 | | | 996.60 | 7,972.81 | 39,864.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO. PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 METROS DE ALTO., SUPERFICIE DE TRABAJO ¿RECTA¿ CON TOPE PRINCIPAL COLOR HAYA DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO GABINEE AEREO COLOR GRIS CON SUS LLAVES, PREFERIBLEMENTE ENROLLABLE. | | | | | | | | | | | |
| 75025 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75026 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75027 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75028 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75029 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75030 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75031 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75032 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75033 | ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75034 | ESCRITORIO EN MELAMINA WALNUT | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75035 | DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75036 | DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75037 | DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75038 | DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75039 | DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 7504 | MESA DE COMPUTADORA COLOR HAYA | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 494821 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 75040 | ESCRITORIO EN | PERSONALIZADO VM | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75041 | MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | ADM. SANTIAGO PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75042 | MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | ADM. SANTIAGO PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75043 | MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | ADM. SANTIAGO PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75044 | MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO ESCRITORIO EN MELAMINA WALNUT DE 28"X55" BASE DE METAL CON RETORNO DE 18"X36" Y HUECO PARA CABLEADO | ADM. SANTIAGO PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 15,163.00 | | | 315.90 | 2,527.20 | 12,635.80 |
| 75045 | MELAMINA WALNUT DE 28"X48" BASE DE METAL ESCRITORIO EN MELAMINA WALNUT DE 28"X48" BASE DE METAL | ADM. SANTIAGO PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 75046 | MELAMINA WALNUT DE 28"X48" BASE DE METAL ESCRITORIO EN MELAMINA WALNUT DE 28"X48" BASE DE METAL | ADM. SANTIAGO PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 75047 | MELAMINA WALNUT ESCRITORIO EN MELAMINA WALNUT | ADM. SANTIAGO PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75048 | DE 28"X48" BASE DE METAL ESCRITORIO EN MELAMINA WALNUT DE 28"X48" BASE DE METAL | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 75049 | DE 28"X48" BASE DE METAL ESCRITORIO EN MELAMINA WALNUT DE 28"X48" BASE DE METAL | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 75050 | DE 28"X48" BASE DE METAL ESCRITORIO EN MELAMINA WALNUT DE 28"X48" BASE DE METAL | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 75051 | DE 28"X48" BASE DE METAL ESCRITORIO EN MELAMINA WALNUT DE 28"X48" BASE DE METAL | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 75052 | DE 28"X48" BASE DE METAL ESCRITORIO EN MELAMINA WALNUT DE 28"X48" BASE DE METAL | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 10,030.00 | | | 208.96 | 1,671.68 | 8,358.32 |
| 75053 | CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 75054 | CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 75055 | CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 75056 | CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 75057 | CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75058 | MELAMINA WALNUT DE 2 PUERTAS 18"X36" CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 75059 | MELAMINA WALNUT DE 2 PUERTAS 18"X36" CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 7506 | NEVERA EJCUTIVA DAIWA COLOR BLANCO | ADM LOCAL LA ROMANA | 01/11/2007 | 4 | 494858 | | 9,030.00 | | | | 8,530.00 | 500.00 |
| 75060 | MELAMINA WALNUT DE 2 PUERTAS 18"X36" CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 75061 | MELAMINA WALNUT DE 2 PUERTAS 18"X36" CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 75062 | MELAMINA WALNUT DE 2 PUERTAS 18"X36" CREDENZA EJECUTIVA EN MELAMINA WALNUT DE 2 PUERTAS 18"X36" | PERSONALIZADO VM ADM. SANTIAGO | 29/10/2019 | 4 | | | 13,983.00 | | | 291.31 | 2,330.48 | 11,652.52 |
| 75063 | ESCRITORIO EJECUTIVO CON RETORNO 1.60 X 0.70 CMS C/TOPE COLOR CAOBA Y ESTRUCTURA METALICA GRIS MOD. F72 | PROTOCOLO | 29/10/2019 | 4 | | | 15,445.02 | | | 321.77 | 2,574.16 | 12,870.86 |
| 75066 | ARMARIO ALTO COLOR CAOBA, C/ESTRUC. MACIZA, PUERTAS ABATIBLES PARTE | PROTOCOLO | 29/10/2019 | 4 | | | 12,109.16 | | | 252.27 | 2,018.16 | 10,091.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75067 | INFERIOR, PUERTAS CRISTAL PARTE SUPERIOR C/LLAVE DE 0.75 MTS A 0.82 MTS MOD. 2000 ARMARIO ALTO COLOR CAOBA, C/ESTRUC. MACIZA, PUERTAS ABATIBLES PARTE INFERIOR, PUERTAS CRISTAL PARTE SUPERIOR C/LLAVE DE 0.75 MTS A 0.82 MTS MOD. 2000 | PROTOCOLO | 29/10/2019 | 4 | | | 12,109.16 | | | 252.27 | 2,018.16 | 10,091.00 |
| 75068 | ESCRITORIO C/ESTRUTUTA GRIS Y TOPE HAYA CON MESA AUXILIAR1.40 MOD. ZK | PROTOCOLO | 29/10/2019 | 4 | | | 8,769.76 | | | 182.70 | 1,461.60 | 7,308.16 |
| 75069 | ESCRITORIO C/ESTRUTUTA GRIS Y TOPE HAYA CON MESA AUXILIAR1.40 MOD. ZK | PROTOCOLO | 29/10/2019 | 4 | | | 8,769.76 | | | 182.70 | 1,461.60 | 7,308.16 |
| 75072 | ARMARIO ALTO HAYA 40 X 90 X 185 CMS C/2 PUERTAS MACIZAS Y LLAVIN MOD. 2000 | PROTOCOLO | 29/10/2019 | 4 | | | 11,946.32 | | | 248.88 | 1,991.04 | 9,955.28 |
| 75080 | SUMINISTRO E INSTALACIÓN PANELES COMPLETIVOS POSTERIORES DE 1.00 MTS DE ANCHO Y 1.45MTS DE ALTO COLOR GRIS, CONECTORES MÚLTIPLES Y FLEXIBLES PARA ESTACIONES MODULARES.(GERE NCIA DE RIESGOS | GERENCIA DE RIESGO TRIBUTARIO | 29/10/2019 | 4 | | | 12,390.95 | | | 258.14 | 2,065.15 | 10,325.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75081 | TRIBUTARIOS). SUMINISTRO E INSTALACIÓN PANELES COMPLETIVOS POSTERIORES DE 1.00 MTS DE ANCHO Y 1.45MTS DE ALTO COLOR GRIS, CONECTORES MÚLTIPLES Y FLEXIBLES PARA ESTACIONES MODULARES.(GERE NCIA DE RIESGOS TRIBUTARIOS). | GERENCIA DE RIESGO TRIBUTARIO | 29/10/2019 | 4 | | | 12,390.95 | | | 258.14 | 2,065.15 | 10,325.80 |
| 75082 | SUMINISTRO E INSTALACIÓN PANELES COMPLETIVOS POSTERIORES DE 1.00 MTS DE ANCHO Y 1.45MTS DE ALTO COLOR GRIS, CONECTORES MÚLTIPLES Y FLEXIBLES PARA ESTACIONES MODULARES.(GERE NCIA DE RIESGOS TRIBUTARIOS). | GERENCIA DE RIESGO TRIBUTARIO | 29/10/2019 | 4 | | | 12,390.94 | | | 258.14 | 2,065.14 | 10,325.80 |
| 75083 | SUMINISTRO E INSTALACIÓN PANELES COMPLETIVOS POSTERIORES DE 1.00 MTS DE ANCHO Y 1.45MTS DE ALTO COLOR GRIS, CONECTORES MÚLTIPLES Y FLEXIBLES PARA ESTACIONES MODULARES.(GERE | GERENCIA DE RIESGO TRIBUTARIO | 29/10/2019 | 4 | | | 12,390.94 | | | 258.14 | 2,065.14 | 10,325.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75084 | NCIA DE RIESGOS TRIBUTARIOS). SUMINISTRO E INSTALACIÓN PANELES COMPLETIVOS POSTERIORES DE 1.00 MTS DE ANCHO Y 1.45MTS DE ALTO COLOR GRIS, CONECTORES MÚLTIPLES Y FLEXIBLES PARA ESTACIONES MODULARES.(GERENCIA DE RIESGOS TRIBUTARIOS). | GERENCIA DE RIESGO TRIBUTARIO | 29/10/2019 | 4 | | | 12,390.94 | | | 258.14 | 2,065.14 | 10,325.80 |
| 75085 | CENTRO DESARROLLO TECNOLOGICO (GASCUE) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO CENTRO DESARROLLO TECNOLOGICO 2DO PISO. | CENTRO DE DESARROLLO TECNOLOGICO | 29/10/2019 | 4 | | | 24,036.60 | | | 500.76 | 4,006.08 | 20,030.52 |
| 75086 | CENTRO DESARROLLO TECNOLOGICO (GASCUE) - SUMINISTRO E INSTALACIÓN MODULO DE | CENTRO DE DESARROLLO TECNOLOGICO | 29/10/2019 | 4 | | | 24,036.60 | | | 500.76 | 4,006.08 | 20,030.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75087 | TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO CENTRO DESARROLLO TECNOLOGICO 2DO PISO. | CENTRO DE DESARROLLO TECNOLOGICO | 29/10/2019 | 4 | | | 17,924.20 | | | 373.42 | 2,987.36 | 14,936.84 |
| 75088 | (GASCUE) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO CENTRO DESARROLLO TECNOLOGICO 2DO PISO. | GERENCIA FINANZAS | 29/10/2019 | 4 | | | 15,652.52 | | | 326.09 | 2,608.72 | 13,043.80 |
| | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75089 | LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA FINANZAS | 29/10/2019 | 4 | | | 15,234.39 | | | 317.38 | 2,539.04 | 12,695.35 |
| 75090 | ESCRITORIO EJECUTIVO DE 1.40 M CON RETORNO Y TOME COLOR CAOBA CON ESTRUCTURA METALICA GRIS, MODELO F72 | GERENCIA DE COBRANZA | 29/10/2019 | 4 | | | 14,896.32 | | | 310.34 | 2,482.72 | 12,413.60 |
| 75093 | BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, COLOR NEGRO GENERAL ELECTRIC. | ALMACEN NUEVOS ACTIVOS | 29/10/2019 | 4 | | | 15,571.32 | | | 324.40 | 2,595.20 | 12,976.12 |
| 75094 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 8,152.47 | | | 169.84 | 1,358.72 | 6,793.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75097 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 0.90 METROS DE LARGO. MESA DE REUNIÓN CON TOPE COLOR HAYA, PATAS Y ESTRUCTURA METÁLICA O MACIZA, CON UNA DIMENSIÓN DE 2.40 METROS X 1.20 METROS. INCLUYE UNA CREDENZA DE 0.80 METROS O 0.90 METROS CON PUERTAS ABATIBLES QUE VAYA A JUEGO CON LA MESA. | DEPTO. SEGURIDAD ELECTRONICA | 29/10/2019 | 4 | | | 20,082.72 | | | 418.39 | 3,347.12 | 16,735.60 |
| 751 | MESA DE PC PEQUEÑA COLOR HAYA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496665 | | 3,500.00 | | | | 3,000.00 | 500.00 |
| 75116 | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, CON PIEZA DE SOPORTE A LA ESTRUCTURA DEL ASIENTO Y DEL ESPALDAR INDEPENDIENTE, SISTEMA | ALMACEN NUEVOS ACTIVOS | 29/10/2019 | 4 | | | 22,687.36 | | | 472.65 | 3,781.20 | 18,906.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75117 | SINCRONIZADO, CON ESPALDAR Y ASIENTO EN MALLA GRIS ERGONOMICO, SISTEMA DE SOPORTE LUMBAR AJUSTABLE, SISTEMA DE RECLINAMIENTO REGULABLE, BRAZOS AJUSTABLES COMPUESTO POR ESTRUCTURA METÁLICA Y APOYO PLÁSTICO, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS DURAS. SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, CON PIEZA DE SOPORTE A LA ESTRUCTURA DEL ASIENTO Y DEL ESPALDAR INDEPENDIENTE, SISTEMA SINCRONIZADO, CON ESPALDAR Y ASIENTO EN MALLA GRIS ERGONOMICO, SISTEMA DE SOPORTE LUMBAR AJUSTABLE, SISTEMA DE RECLINAMIENTO REGULABLE, BRAZOS AJUSTABLES | ADM LOCAL PTO PTA | 29/10/2019 | 4 | | | 22,687.36 | | | 472.65 | 3,781.20 | 18,906.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75118 | COMPUESTO POR ESTRUCTURA METÁLICA Y APOYO PLÁSTICO, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS DURAS. SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, CON PIEZA DE SOPORTE A LA ESTRUCTURA DEL ASIENTO Y DEL ESPALDAR INDEPENDIENTE, SISTEMA SINCRONIZADO, CON ESPALDAR Y ASIENTO EN MALLA GRIS ERGONÓMICO, SISTEMA DE SOPORTE LUMBAR AJUSTABLE, SISTEMA DE RECLINAMIENTO REGULABLE, BRAZOS AJUSTABLES COMPUESTO POR ESTRUCTURA METÁLICA Y APOYO PLÁSTICO, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS DURAS. | ADM LOCAL SAN FCO M | 29/10/2019 | 4 | | | 22,687.37 | | | 472.65 | 3,781.20 | 18,906.17 |
| 75119 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 14,432.58 | | | 300.68 | 2,405.44 | 12,027.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75120 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 14,432.58 | | | 300.68 | 2,405.44 | 12,027.14 |
| 75121 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 14,432.58 | | | 300.68 | 2,405.44 | 12,027.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75122 | ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 14,432.58 | | | 300.68 | 2,405.44 | 12,027.14 |
| 75123 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 13,965.30 | | | 290.94 | 2,327.52 | 11,637.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75124 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 13,965.30 | | | 290.94 | 2,327.52 | 11,637.78 |
| 75125 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 13,965.30 | | | 290.94 | 2,327.52 | 11,637.78 |
| 75126 | SILLÓN GERENCIAL | PERSONALIZADO VM | 30/10/2019 | 4 | | | 13,965.30 | | | 290.94 | 2,327.52 | 11,637.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | NAGUA | | | | | | | | | | |
| 75127 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 12,043.08 | | | 250.90 | 2,007.20 | 10,035.88 |
| 75128 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 12,043.08 | | | 250.90 | 2,007.20 | 10,035.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 75129 | O TACO FIJO. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 8,602.20 | | | 179.21 | 1,433.68 | 7,168.52 |
| 75130 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 8,602.20 | | | 179.21 | 1,433.68 | 7,168.52 |
| 75131 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 8,602.20 | | | 179.21 | 1,433.68 | 7,168.52 |
| 75132 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 8,602.20 | | | 179.21 | 1,433.68 | 7,168.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75133 | ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 8,602.20 | | | 179.21 | 1,433.68 | 7,168.52 |
| 75134 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,770.00 | 8,850.00 |
| 75145 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.50 A 1.60 MTS. | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 11,840.03 | | | 246.67 | 1,973.36 | 9,866.67 |
| 75146 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | PERSONALIZADO VM NAGUA | 30/10/2019 | 4 | | | 9,461.14 | | | 197.11 | 1,576.88 | 7,884.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75147 | CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20MTS. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 37,111.00 | | | 773.15 | 6,185.20 | 30,925.80 |
| 75148 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 37,111.00 | | | 773.15 | 6,185.20 | 30,925.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75149 | LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 37,111.00 | | | 773.15 | 6,185.20 | 30,925.80 |
| 7515 | LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. ARCHIVO | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502117 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 75150 | LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 37,111.00 | | | 773.15 | 6,185.20 | 30,925.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75151 | LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 37,111.00 | | | 773.15 | 6,185.20 | 30,925.80 |
| 75152 | LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 37,111.01 | | | 773.15 | 6,185.20 | 30,925.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75153 | VEHÍCULOS DE MOTOR, NAGUA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 27,935.79 | | | 581.99 | 4,655.99 | 23,279.80 |
| 75154 | VEHÍCULOS DE MOTOR, NAGUA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 27,935.79 | | | 581.99 | 4,655.99 | 23,279.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75155 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 27,935.79 | | | 581.99 | 4,655.99 | 23,279.80 |
| 75156 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 27,935.79 | | | 581.99 | 4,655.99 | 23,279.80 |
| 75157 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 27,935.79 | | | 581.99 | 4,655.99 | 23,279.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75158 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 27,935.79 | | | 581.99 | 4,655.99 | 23,279.80 |
| 75159 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 27,935.79 | | | 581.99 | 4,655.99 | 23,279.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75160 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, NAGUA. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 10,384.00 | | | 216.33 | 1,730.64 | 8,653.36 |
| 75161 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 0.74 METROS DE ALTO. ADMINISTRACIÓN LOCAL COTUI | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 10,384.00 | | | 216.33 | 1,730.64 | 8,653.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75162 | METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 METROS DE PROFUNDIDAD X 1.20 METROS DE ANCHO X 0.74 METROS DE ALTO. ADMINISTRACIÓN LOCAL COTUI COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 327,091.28 | | | 6,814.40 | 54,515.20 | 272,576.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75163 | LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). (VEHICULOS DE MOTOR SANTIAGO). COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). (VEHICULOS DE MOTOR NAGUA). | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 286,834.40 | | | 5,975.72 | 47,805.76 | 239,028.64 |
| 75164 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 10,325.00 | | | 215.10 | 1,720.80 | 8,604.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 75166 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 9,792.53 | | | 204.01 | 1,632.08 | 8,160.45 |
| 75167 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 8,643.50 | | | 180.07 | 1,440.56 | 7,202.94 |
| 75170 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 9,239.40 | | | 192.49 | 1,539.92 | 7,699.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75173 | ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES ENTRE 1.00MTS A 1.20MTS CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR BLANCO, CON SUS LLAVES, DIMENSIONES ENTRE 1.00 MTS A 1.20 MTS | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 8,982.74 | | | 187.14 | 1,497.12 | 7,485.62 |
| 75176 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 8,254.10 | | | 171.96 | 1,375.68 | 6,878.42 |
| 75177 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 8,254.10 | | | 171.96 | 1,375.68 | 6,878.42 |
| 75178 | SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 21,994.02 | | | 448.86 | 3,590.88 | 18,403.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75179 | ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 17,846.32 | | | 364.21 | 2,913.68 | 14,932.64 |
| 75180 | SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 17,846.32 | | | 364.21 | 2,913.68 | 14,932.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75181 | COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.25 METROS DE LARGO. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 16,781.37 | | | 342.48 | 2,739.84 | 14,041.53 |
| 75182 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,652.52 | | | 319.44 | 2,555.52 | 13,097.00 |
| 75183 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,652.52 | | | 319.44 | 2,555.52 | 13,097.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75184 | PIEL COLOR NEGRO, ESPALDAR ALTO ERGONOMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONOMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,652.52 | | | 319.44 | 2,555.52 | 13,097.00 |
| 75185 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN | ADM LOCAL ZONA ORI | 31/10/2019 | 4 | | | 15,652.52 | | | 319.44 | 2,555.52 | 13,097.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 75186 | PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | | 13,428.46 | | | 274.05 | 2,192.40 | 11,236.06 |
| 75187 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 13,428.46 | | | 274.05 | 2,192.40 | 11,236.06 | |
| 75188 | SILLAS DE VISITAS ESTACIONARIA CON | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 13,428.46 | | | 274.05 | 2,192.40 | 11,236.06 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75189 | ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ELECTRONICA | DEPTO. SEGURIDAD | 31/10/2019 | 4 | | | 13,428.46 | | | 274.05 | 2,192.40 | 11,236.06 |
| 75190 | ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ELECTRONICA | DEPTO. SEGURIDAD | 31/10/2019 | 4 | | | 13,428.46 | | | 274.05 | 2,192.40 | 11,236.06 |
| 75191 | ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ELECTRONICA | DEPTO. SEGURIDAD | 31/10/2019 | 4 | | | 13,428.46 | | | 274.05 | 2,192.40 | 11,236.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75192 | EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL ZONA ORI | 31/10/2019 | 4 | | | 13,428.46 | | | 274.05 | 2,192.40 | 11,236.06 |
| 75193 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL ZONA ORI | 31/10/2019 | 4 | | | 13,428.46 | | | 274.05 | 2,192.40 | 11,236.06 |
| 75194 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75195 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75196 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75197 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75198 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75199 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75200 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75201 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 75202 | TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75203 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75204 | SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75205 | SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75206 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75207 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75208 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75209 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75210 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 15,234.39 | | | 310.91 | 2,487.28 | 12,747.11 |
| 75211 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |
| 75212 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75213 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |
| 75214 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |
| 75215 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75216 | TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |
| 75217 | TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75218 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |
| 75219 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 14,741.15 | | | 300.84 | 2,406.72 | 12,334.43 |
| 75220 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.25 METROS DE LARGO. | DEPTO. SEGURIDAD ELECTRONICA | 31/10/2019 | 4 | | | 16,781.37 | | | 342.48 | 2,739.84 | 14,041.53 |
| 75221 | PURIFICADOR DE AIRE CON GENERACIÓN DE OZONO SAN BLASTER (INCLUYE INSTALACIÓN) | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 67,496.00 | | | 1,377.47 | 11,019.76 | 56,476.24 |
| 75222 | PURIFICADOR DE AIRE CON | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 67,496.00 | | | 1,377.47 | 11,019.76 | 56,476.24 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75223 | GENERACIÓN DE OZONO SAN BLASTER (INCLUYE INSTALACIÓN) PURIFICADOR DE AIRE CON | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 67,496.00 | | | 1,377.47 | 11,019.76 | 56,476.24 |
| 75224 | GENERACIÓN DE OZONO SAN BLASTER (INCLUYE INSTALACIÓN) PURIFICADOR DE AIRE CON | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 67,496.00 | | | 1,377.47 | 11,019.76 | 56,476.24 |
| 75225 | GENERACIÓN DE OZONO SAN BLASTER (INCLUYE INSTALACIÓN) PURIFICADOR DE AIRE CON | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 67,496.00 | | | 1,377.47 | 11,019.76 | 56,476.24 |
| 75226 | GENERACIÓN DE OZONO SAN BLASTER (INCLUYE INSTALACIÓN) PURIFICADOR DE AIRE CON | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 67,496.00 | | | 1,377.47 | 11,019.76 | 56,476.24 |
| 75227 | GENERACIÓN DE OZONO SAN BLASTER (INCLUYE INSTALACIÓN) PURIFICADOR DE AIRE CON FILTRO DE PELUSA EAGLE 5000 (INCLUYE INSTALACIÓN) | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 97,869.20 | | | 1,997.33 | 15,978.64 | 81,890.56 |
| 75228 | GENERACIÓN DE OZONO SAN BLASTER (INCLUYE INSTALACIÓN) PURIFICADOR DE AIRE CON FILTRO DE PELUSA EAGLE 5000 (INCLUYE INSTALACIÓN) | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 97,869.20 | | | 1,997.33 | 15,978.64 | 81,890.56 |
| 75241 | PURIFICADOR DE AIRE CON IONIZACIÓN LIVING AIR XL-15 (INCLUYE INSTALACIÓN) | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 61,053.20 | | | 1,245.98 | 9,967.84 | 51,085.36 |
| 75242 | PURIFICADOR DE | RECURSOS | 31/10/2019 | 4 | | | 61,053.20 | | | 1,245.98 | 9,967.84 | 51,085.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75243 | AIRE CON IONIZACIÓN LIVING AIR XL-15 (INCLUYE INSTALACIÓN) PURIFICADOR DE AIRE CON IONIZACIÓN LIVING AIR XL-15 (INCLUYE INSTALACIÓN) | HUMANOS RECURSOS HUMANOS | 31/10/2019 | 4 | | | 61,053.20 | | | 1,245.98 | 9,967.84 | 51,085.36 |
| 75244 | AIRE CON IONIZACIÓN LIVING AIR XL-15 (INCLUYE INSTALACIÓN) PURIFICADOR DE AIRE CON IONIZACIÓN LIVING AIR XL-15 (INCLUYE INSTALACIÓN) | RECURSOS HUMANOS | 31/10/2019 | 4 | | | 61,053.20 | | | 1,245.98 | 9,967.84 | 51,085.36 |
| 75245 | MICROONDAS GENERAL ELECTRIC JES-1145SH 20" INDEPENDIENTE, 1.1 PIES CUBICOS, 950 WATTS, ACERO INOXIDABLE. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 11,960.60 | | | 244.09 | 1,952.72 | 10,007.88 |
| 75246 | MICROONDAS GENERAL ELECTRIC JES-1145SH 20" INDEPENDIENTE, 1.1 PIES CUBICOS, 950 WATTS, ACERO INOXIDABLE. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 11,960.60 | | | 244.09 | 1,952.72 | 10,007.88 |
| 75247 | BEBEDERO GXCBL-01D, COLOR NEGRO MARCA GE. | PERSONALIZADO VM NAGUA | 31/10/2019 | 4 | | | 13,944.76 | | | 284.59 | 2,276.72 | 11,668.04 |
| 75248 | BOTELLON DEBAJO SERVICIO DE REPARACION MANTENIMIENTO Y LIMPIEZA A RELOJ VALIDADOR ET, CAMBIO DE MOTOR SERIE 0280905CX | GERENCIA FINANZAS | 01/11/2019 | 4 | | | 10,207.00 | | | 212.65 | 1,488.55 | 8,718.45 |
| 75270 | TELEVISOR MARCA TCL DE 60 PULGADAS, SMART TV, LCD LED, 4K RESOLUCION DE | DEPTO. SEGURIDAD ELECTRONICA | 08/11/2019 | 4 | | | 73,450.28 | | | 1,530.21 | 10,711.47 | 62,738.81 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75275 | 3840X2160, REPLICACION DE MOVIL A TV, WIFI DIRECT, 2 PUERTOS HDMI INTERNET POR WIFI, BLUETOOTH, AC 100-120VAC, 60HZ TELEVISOR MARCA TLC DE 50 PULGADAS, SMART TV LCD, LED DE 4K, RESOLUCIÓN DE 3840 X 2160, REPLICACIÓN DE MÓVIL A TV, WIFI DIRECT, 2 PUERTOS, HDMI, INTERNET POR WIFI, BLUETOOTH, AC 100-120VAC, 60 HZ. | DEPTO. SEGURIDAD ELECTRONICA | 08/11/2019 | 4 | | | 44,830.56 | | | 933.97 | 6,537.79 | 38,292.77 |
| 75276 | 3840 X 2160, REPLICACIÓN DE MÓVIL A TV, WIFI DIRECT, 2 PUERTOS, HDMI, INTERNET POR WIFI, BLUETOOTH, AC 100-120VAC, 60 HZ. TELEVISOR MARCA TLC DE 50 PULGADAS, SMART TV LCD, LED DE 4K, RESOLUCIÓN DE 3840 X 2160, REPLICACIÓN DE MÓVIL A TV, WIFI DIRECT, 2 PUERTOS, HDMI, INTERNET POR WIFI, BLUETOOTH, AC 100-120VAC, 60 HZ. | DEPTO. SEGURIDAD ELECTRONICA | 08/11/2019 | 4 | | | 44,830.56 | | | 933.97 | 6,537.79 | 38,292.77 |
| 75277 | 3840 X 2160, REPLICACIÓN DE MÓVIL A TV, WIFI DIRECT, 2 PUERTOS, HDMI, INTERNET POR WIFI, BLUETOOTH, AC 100-120VAC, 60 HZ. TELEVISOR MARCA TLC DE 50 PULGADAS, SMART TV LCD, LED DE 4K, RESOLUCIÓN DE 3840 X 2160, REPLICACIÓN DE MÓVIL A TV, WIFI DIRECT, 2 PUERTOS, HDMI, INTERNET | DEPTO. SEGURIDAD ELECTRONICA | 08/11/2019 | 4 | | | 44,830.56 | | | 933.97 | 6,537.79 | 38,292.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75278 | POR WIFI, BLUETOOTH, AC 100-120VAC, 60 HZ. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM MAO | 12/11/2019 | 4 | | | 33,040.00 | | | 674.29 | 4,720.03 | 28,319.97 |
| 75279 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1.5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM MAO | 12/11/2019 | 4 | | | 44,840.00 | | | 915.10 | 6,405.70 | 38,434.30 |
| 75280 | SUMINISTRO DE | PERSONALIZADO VM | 12/11/2019 | 4 | | | 177,000.00 | | | 3,612.24 | 25,285.71 | 151,714.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | UNIDAD ACONDICIONADORA DE AIRE 3 TONS DE REFRIGERACIÓN, TIPO SPLIT UNIDAD EVAPORADORA TIPO CASSETTE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410A, EFICIENCIA MINIMA SEER 17, DE MARCA RECOMENDADA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS. CERTIFICACIÓN UL/ETL Y AHRI. | MAO | | | | | | | | | | |
| 75281 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA TIPO DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM MAO | 12/11/2019 | 4 | | | 247,800.00 | | | 5,057.14 | 35,399.98 | 212,400.02 |
| 75282 | SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE 5 TONS. DE | PERSONALIZADO VM MAO | 12/11/2019 | 4 | | | 247,800.00 | | | 5,057.14 | 35,399.98 | 212,400.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75283 | REFRIGERACIÓN, VRF, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD | PERSONALIZADO VM MAO | 12/11/2019 | 4 | | | 41,300.00 | | | 842.86 | 5,900.02 | 35,399.98 |
| 75284 | EVAPORADORA DE AIRE (UE-1) 1 TONS. DE REFRIGERACIÓN, TIPO MINI- CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD | PERSONALIZADO VM MAO | 12/11/2019 | 4 | | | 64,900.00 | | | 1,324.49 | 9,271.43 | 55,628.57 |
| 75285 | EVAPORADORA DE AIRE (UE-2) 2 TONS. DE REFRIGERACIÓN, TIPO MINI- CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD | PERSONALIZADO VM | 12/11/2019 | 4 | | | 64,900.00 | | | 1,324.49 | 9,271.43 | 55,628.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | UNIDAD EVAPORADORA DE AIRE (UE-3) 2 TONS. DE REFRIGERACION, TIPO MINI- CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | MAO | | | | | | | | | | |
| 75286 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,149.77 | 12,591.38 |
| 75287 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,149.77 | 12,591.38 |
| 75288 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE | DIV-GESTION DE SERVICIOS | 13/11/2019 | 4 | | | 16,781.37 | | | 349.61 | 2,447.27 | 14,334.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75289 | 0.74METROS X 1.22 METROS DE LARGO. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE | DIV-GESTION DE SERVICIOS | 13/11/2019 | 4 | | | 16,781.37 | | | 349.61 | 2,447.27 | 14,334.10 |
| 75290 | 0.74METROS X 1.22 METROS DE LARGO. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 16,781.37 | | | 349.61 | 2,447.27 | 14,334.10 |
| 75291 | 0.74METROS X 1.22 METROS DE LARGO. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 16,781.37 | | | 349.61 | 2,447.27 | 14,334.10 |
| 754 | 0.74METROS X 1.22 METROS DE LARGO. ARCHIVO MOD. DE 3 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496593 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 75420 | 0.74METROS X 1.22 METROS DE LARGO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22MTS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 8,777.43 | | | 182.86 | 1,280.02 | 7,497.41 |
| 75421 | 0.74METROS X 1.22 METROS DE LARGO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.22MTS. | ALMACEN NUEVOS ACTIVOS | 13/11/2019 | 4 | | | 8,777.43 | | | 182.86 | 1,280.02 | 7,497.41 |
| 75505 | 0.74METROS X 1.22 METROS DE LARGO. CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN NO | ADM LOCAL MAO | 14/11/2019 | 4 | | | 12,788.96 | | | 266.44 | 1,865.08 | 10,923.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75506 | MAYOR DE 1.20 MTS (MAO) CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.20 MTS | ADM LOCAL NAGUA | 14/11/2019 | 4 | | | 12,252.06 | | | 255.25 | 1,786.75 | 10,465.31 |
| 75507 | (NAGUA) ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |
| 75508 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75509 | X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |
| 75510 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75511 | X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |
| 75512 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75513 | X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |
| 75514 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75515 | X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 4: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL SANTIAGO, PLAZA AMIRA. | ADM LOCAL SANTIAGO | 14/11/2019 | 4 | | | 40,086.53 | | | 835.14 | 5,845.98 | 34,240.55 |
| 7552 | CALCULADORA SHARP | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 22855 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 75527 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 12,356.96 | | | 257.44 | 1,802.08 | 10,554.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75531 | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.60 METROS DE LARGO X 0.70 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN D E1.20 METROS DE ANCHO. | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 10,242.40 | | | 213.38 | 1,493.66 | 8,748.74 |
| 75532 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN NO MAYOR DE 0.82 METROS DE ANCHO. | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75533 | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN NO MAYOR DE 0.82 METROS DE ANCHO. | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75534 | CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 75535 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75536 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75537 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75538 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 75539 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75540 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75541 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75542 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSION NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75543 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75544 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75545 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN NO MAYOR DE 0.82 METROS DE ANCHO. CREDENZA O GABINETE BAJO | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 9,204.00 | | | 191.75 | 1,342.25 | 7,861.75 |
| 75550 | CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNA DIMENSIÓN NO MAYOR DE 0.82 METROS DE ANCHO. ESCRITORIO OPERACIONAL DE | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 22,656.00 | | | 472.00 | 3,304.00 | 19,352.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75551 | ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 METROS DE PROFUNDIDAD X 1.40 METROS DE ANCHO X 0.74 METROS DE ALTO. | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 22,656.00 | | | 472.00 | 3,304.00 | 19,352.00 |
| 75552 | ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 METROS DE PROFUNDIDAD X 1.40 METROS DE ANCHO X 0.74 METROS DE ALTO. | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 8,212.80 | | | 171.10 | 1,197.70 | 7,015.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75553 | ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR GRIS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 METROS DE PROFUNDIDAD X 0.80 O 0.90 METROS DE ANCHO X 0.74 METROS DE ALTO. CREDENZA CON TOPE Y | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 8,212.80 | | | 171.10 | 1,197.70 | 7,015.10 |
| 75558 | ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR GRIS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 METROS DE PROFUNDIDAD X 0.80 O 0.90 METROS DE ANCHO X 0.74 METROS DE ALTO. COUNTER DE CAJA ADMINISTRACIÓN LOCAL MONTECRISTI: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 20,650.00 | 120,950.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|------------|
| 75559 | COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. COUNTER DE CAJA ADMINISTRACIÓN LOCAL MONTECRISTI: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | | 141,600.00 | | | 2,950.00 | 20,650.00 | 120,950.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75560 | RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. COUNTER DE CAJA ADMINISTRACIÓN LOCAL MONTECRISTI: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 20,650.00 | 120,950.00 |
| 75561 | COUNTER DE CAJA ADMINISTRACIÓN LOCAL MONTECRISTI: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 141,600.00 | | | 2,950.00 | 20,650.00 | 120,950.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75562 | ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS. COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL | PERSONALIZADO VM MAO | 14/11/2019 | 4 | | | 288,688.18 | | | 6,014.34 | 42,100.38 | 246,587.80 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75563 | CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). (VEHÍCULOS DE MOTOR MAO). SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ALMACEN NUEVOS ACTIVOS | 14/11/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,149.77 | 12,591.38 |
| 75564 | SILLÓN GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ALMACEN NUEVOS ACTIVOS | 14/11/2019 | 4 | | | 14,741.15 | | | 307.11 | 2,149.77 | 12,591.38 |
| 75565 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN | ALMACEN NUEVOS ACTIVOS | 14/11/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,324.19 | 7,755.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75566 | ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. ACONDICIONADOR DE AIRE LENNOX DE 36,000 BTU, TIPO SPLIT, MANEJADORA DUCTEABLE, 208-230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA SEER 18.0 | DPTO- MANTENIMIENTO | 14/11/2019 | 4 | | | 151,078.29 | | | 3,147.47 | 22,032.23 | 129,046.06 |
| 75642 | SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, VRF, 208 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR. CERTIFICACIÓN AHRI Y UL/ETL. INCLUYE: 1 UNIDAD DE EVAPORADORA DE AIRE (UE-6), DE 1 TONELADA DE REFRIGERACION, TIPO MINI-CASSETTE PARA EQUIPO VRF; Y 1 UNIDAD EVAPORADORA DE AIRE (UE-7), DE 3 TON. DE REFRIGERACION, TIPO CASSETTE P/ | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 153,196.16 | | | 3,126.45 | 21,885.15 | 131,311.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75643 | EQUIPO VRF, SEER 17. AMBAS 4 VIAS, MONOFASICA, REFRIGERANTE R-410-A. CERTIFICACION AHRI Y UL/ETL; SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACION, VFR, 208 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR. CERTIFICACION AHRI Y UL/ETL. INCLUYE 3 UNIDADES EVAPORADORA DE AIRE DE 1 TONELADA DE REFRIGERACION, 4 VIAS (UE-8, UE-9 Y UE-10) Y 1 UNIDAD EVAPORADORA DE AIRE DE 2 TONELADAS DE REFRIGERACION, 2 VIAS (UE-11), TIPO MINI-CASSETTE PARA EQUIPO VRF, REFRIGERANTE R-410-A, CERTIF. AHRI Y UL/ETL. | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 186,137.63 | | | 3,798.73 | 26,591.11 | 159,546.52 |
| 75644 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS DE | ADM LOC MONTECRISTI | 14/11/2019 | 4 | | | 80,535.00 | | | 1,643.57 | 11,504.99 | 69,030.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75645 | REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA DUCTEABLE (UE-11), 208 VAC, MONOFÁSICA, REFIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 5 TONS DE REFRIGERACIÓN, TIPO MANEJADORA DUCTEABLE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410A, EFICIENCIA MINIMA SEER 17, DE MARCA RECOMENDADA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACION AHRI Y UL/ETL. | COLECTURIA DE SANTIAGO RODRIGUEZ | 14/11/2019 | 4 | | | 434,250.14 | | | 8,862.25 | 62,035.75 | 372,214.39 |
| 75646 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE | COLECTURIA DE SANTIAGO RODRIGUEZ | 14/11/2019 | 4 | | | 54,174.11 | | | 1,105.59 | 7,739.13 | 46,434.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75651 | MARCA RECONOCIDA EN EL MERCADO PR SU PRESTIGIO Y CALIDAD. CERTIFICACION AHRI Y UL/ETL. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20MTS. | ADM LOCAL SANTIAGO | 15/11/2019 | 4 | | | 8,315.46 | | | 173.24 | 1,212.68 | 7,102.78 |
| 75652 | MARCA RECONOCIDA EN EL MERCADO PR SU PRESTIGIO Y CALIDAD. CERTIFICACION AHRI Y UL/ETL. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20MTS. | ADM LOCAL SANTIAGO | 15/11/2019 | 4 | | | 8,315.46 | | | 173.24 | 1,212.68 | 7,102.78 |
| 75656 | ACONDICIONADOR DE AIRE DE 3 TONELADAS TIPO SPLIT DE PARED EFICIENCIA 18 MARCA LENNOX, REFRIGERANTE R-410. (INCLUYE MATERIALES DE INSTALACION) | DPTO- MANTENIMIENTO | 20/11/2019 | 4 | | | 131,695.16 | | | 2,743.65 | 19,205.55 | 112,489.61 |
| 75657 | SUMINISTRO DE ACONDICIONADOR DE AIRE DE TEMPBLU HI WALL INVERTER 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208-230 VAC, | ADMINISTRACION LOCAL LINCOLN | 22/11/2019 | 4 | | | 54,795.42 | | | 1,118.27 | 7,827.89 | 46,967.53 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75658 | MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA SEER 17.0, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, INCLUIR KIT DE INSTALACIÓN. EL EQUIPO DEBE TENER UNA DE LAS SIGUIENTES CERTIFICACIONES (UL, AHRI) / (ETL, AHRI). | ADM LOCAL PTO PTA | 22/11/2019 | 4 | | | 24,780.00 | | | 516.25 | 3,613.75 | 21,166.25 |
| 75659 | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS Y CON SUS LLAVES, 0.40 METRO X 0.80 METROS X 1.83 METROS. | ADMINISTRACION LOCAL LINCOLN | 22/11/2019 | 4 | | | 8,720.20 | | | 181.67 | 1,271.69 | 7,448.51 |
| 75660 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.50 MTS DE ANCHO X 2.40 MTS DE ALTO. (ÁREA DE CAC ADM. LOCAL LINCOLN). | ADMINISTRACION LOCAL LINCOLN | 22/11/2019 | 4 | | | 8,720.20 | | | 181.67 | 1,271.69 | 7,448.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75672 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.50 MTS DE ANCHO X 2.40 MTS DE ALTO. (ÁREA DE CAC ADM. LOCAL LINCOLN). MICROONDAS GENERAL ELECTRIC JES-1145SH 20" INDEPENDIENTE, 1.1 PIES CUBICOS, 950 WATTS, ACERO INOXIDABLE. | ALMACEN NUEVOS ACTIVOS | 22/11/2019 | 4 | | | 11,960.60 | | | 249.18 | 1,744.26 | 10,216.34 |
| 75673 | NEVERA EJECUTIVA GME-04GLKLB CON EXTERIOR PLANITDO CON NEGRO MARCA GENERAL ELECTRIC | ALMACEN NUEVOS ACTIVOS | 22/11/2019 | 4 | | | 10,570.44 | | | 220.22 | 1,541.54 | 9,028.90 |
| 75674 | BEBEDERO GXCBL-01D, COLOR NEGRO MARCA GE. | ALMACEN NUEVOS ACTIVOS | 22/11/2019 | 4 | | | 13,944.77 | | | 290.52 | 2,033.64 | 11,911.13 |
| 75676 | BOTELLON DEBAJO NEVERA EJECUTIVA AMERICAN NBS4, GRIS | PERSONALIZADO VM LOS MINA | 25/11/2019 | 4 | | | 8,712.95 | | | 181.52 | 1,270.64 | 7,442.31 |
| 75677 | ASPIRADORA DE 14 GALONES, TRABAJO PESADO 6.5 HP120V CON ACCESORIOS, SHOPVAC | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/11/2019 | 4 | | | 14,160.00 | | | 295.00 | 2,065.00 | 12,095.00 |
| 75679 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 51,351.39 | | | 1,069.82 | 6,418.92 | 44,932.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75680 | METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 47,131.51 | | | 981.91 | 5,891.46 | 41,240.05 |
| 75681 | METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 37,111.00 | | | 773.15 | 4,638.90 | 32,472.10 |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75682 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 27,935.79 | | | 582.00 | 3,492.00 | 24,443.79 |
| 75683 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 27,935.79 | | | 582.00 | 3,492.00 | 24,443.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75684 | PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 27,935.79 | | | 582.00 | 3,492.00 | 24,443.79 |
| 75685 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 27,935.79 | | | 582.00 | 3,492.00 | 24,443.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75686 | LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 27,935.79 | | | 582.00 | 3,492.00 | 24,443.79 |
| 75687 | LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE VEHÍCULOS DE MOTOR, MOCA. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 27,935.79 | | | 582.00 | 3,492.00 | 24,443.79 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75688 | VEHÍCULOS DE MOTOR, MOCA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.50 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 2: CENTRO DE TRANSACCIONES DE | ADM LOCAL MOCA | 02/12/2019 | 4 | | | 24,395.79 | | | 508.25 | 3,049.50 | 21,346.29 |
| 75689 | VEHÍCULOS DE MOTOR, MOCA. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | COLECTURIA DE SANTIAGO RODRIGUEZ | 02/12/2019 | 4 | | | 10,940.49 | | | 227.93 | 1,367.58 | 9,572.91 |
| 75690 | SILLÓN EJECUTIVO | COLECTURIA DE | 02/12/2019 | 4 | | | 10,940.49 | | | 227.93 | 1,367.58 | 9,572.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75691 | CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | SANTIAGO RODRIGUEZ | 02/12/2019 | 4 | | | 10,940.49 | | | 227.93 | 1,367.58 | 9,572.91 |
| 75692 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | COLECTURIA DE SANTIAGO RODRIGUEZ | 02/12/2019 | 4 | | | 12,272.00 | | | 255.67 | 1,534.02 | 10,737.98 |
| | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON | COLECTURIA DE SANTIAGO RODRIGUEZ | 02/12/2019 | 4 | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75693 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | COLECTURIA DE SANTIAGO RODRIGUEZ | 02/12/2019 | 4 | | | 12,272.00 | | | 255.67 | 1,534.02 | 10,737.98 |
| 75698 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.60MTS X 0.70MTS. INCLUYE RETORNO 1.00MTS | COLECTURIA DE SANTIAGO RODRIGUEZ | 02/12/2019 | 4 | | | 10,400.51 | | | 216.68 | 1,300.08 | 9,100.43 |
| 757 | ARCHIVO MOD. DE 3 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496563 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 75701 | ANAQUELEN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO | COLECTURIA DE VILLA VASQUEZ | 02/12/2019 | 4 | | | 38,232.00 | | | 796.50 | 4,779.00 | 33,453.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75702 | Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). (VEHICULOS DE MOTOR MOCA). | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 259,810.04 | | | 5,412.71 | 32,476.26 | 227,333.78 |
| 75703 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO | ADM LOC MONTECRISTI | 02/12/2019 | 4 | | | 31,965.00 | | | 665.94 | 3,995.64 | 27,969.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75704 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60METROS A 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON GAVETAS CON DIMENSIONES QUE OSCILEN ENTRE 1.00 Y 1.20 METROS DE ANCHO. | ADM LOC MONTECRISTI | 02/12/2019 | 4 | | | 12,495.00 | | | 260.31 | 1,561.86 | 10,933.14 |
| 75706 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS, CON SUS LLAVES, CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.40 Y 1.60 METROS DE ANCHO. | ADM LOC MONTECRISTI | 02/12/2019 | 4 | | | 12,495.00 | | | 260.31 | 1,561.86 | 10,933.14 |
| | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON DOS HORADACIONES | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75707 | PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSION DE 1.60 METROS DE LARGO X 0.70 METROS DE ANCHO, INCLUYE MESA AUXILIAR LATERAL 1.00 METROS DE LARGO. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSION DE 1.60 METROS DE LARGO X 0.70 METROS DE ANCHO, INCLUYE MESA AUXILIAR LATERAL 1.00 METROS DE LARGO. | ADM LOC MONTECRISTI | 02/12/2019 | 4 | | | 12,495.00 | | | 260.31 | 1,561.86 | 10,933.14 |
| 75708 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSION DE 1.60 METROS DE LARGO X 0.70 METROS DE ANCHO, INCLUYE MESA AUXILIAR LATERAL 1.00 METROS DE LARGO. | ADM LOC MONTECRISTI | 02/12/2019 | 4 | | | 12,495.00 | | | 260.31 | 1,561.86 | 10,933.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75712 | EXTREMO, CON UNA DIMENSIÓN DE 1.60 METROS DE LARGO X 0.70 METROS DE ANCHO, INCLUYE MESA AUXILIAR LATERAL 1.00 METROS DE LARGO. CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN DE 1.60 METROS DE LARGO. | ADM LOC MONTECRISTI | 02/12/2019 | 4 | | | 12,495.00 | | | 260.31 | 1,561.86 | 10,933.14 |
| 75713 | CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN DE 1.60 METROS DE LARGO. | ADM LOC MONTECRISTI | 02/12/2019 | 4 | | | 12,495.00 | | | 260.31 | 1,561.86 | 10,933.14 |
| 75714 | CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN DE 1.60 METROS DE LARGO. | ADM LOC MONTECRISTI | 02/12/2019 | 4 | | | 12,495.99 | | | 260.33 | 1,561.98 | 10,934.01 |
| 75715 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75716 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75717 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75718 | APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75719 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 13,965.30 | | | 290.94 | 1,745.64 | 12,219.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75720 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 13,965.30 | | | 290.94 | 1,745.64 | 12,219.66 |
| 75721 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 13,965.30 | | | 290.94 | 1,745.64 | 12,219.66 |
| 75722 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 13,965.30 | | | 290.94 | 1,745.64 | 12,219.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75723 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 13,965.30 | | | 290.94 | 1,745.64 | 12,219.66 |
| 75724 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 13,965.30 | | | 290.94 | 1,745.64 | 12,219.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75725 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 13,965.30 | | | 290.94 | 1,745.64 | 12,219.66 |
| 75726 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 75727 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75728 | EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |
| 75729 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |
| 75730 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75733 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 8,602.20 | | | 179.21 | 1,075.26 | 7,526.94 |
| 75734 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO NO MAYOR DE 0.75MTS X 1.75MTS DE LARGO. | PERSONALIZADO VM MOCA | 02/12/2019 | 4 | | | 19,827.54 | | | 413.07 | 2,478.42 | 17,349.12 |
| 75739 | ACONDICIONADOR DE AIRE DE 24,000 BTU, MANEJADORA TIPO FANCOIL TGM, EFICIENCIA 18 | RECURSOS HUMANOS | 03/12/2019 | 4 | | | 160,173.20 | | | 3,336.94 | 20,021.64 | 140,151.56 |
| 75740 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE VALORES ADMINISTRATIVO 1 ¿ ÁREA DE ARCHIVO 1N 1 - ÁREA ARCHIVO 2N 1. LOTE | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 29,722.61 | | | 619.22 | 3,715.32 | 26,007.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75741 | 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE VALORES ADMINISTRATIVO 1 ¿ ÁREA DE ARCHIVO 1N 1 - ÁREA ARCHIVO 2N 1. LOTE | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 29,722.61 | | | 619.22 | 3,715.32 | 26,007.29 |
| 75742 | 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 29,722.61 | | | 619.22 | 3,715.32 | 26,007.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75743 | ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE VALORES ADMINISTRATIVO 1 ¿ ÁREA DE ARCHIVO 1N 1 - ÁREA ARCHIVO 2N 1. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 2N 2. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 36,371.65 | | | 757.74 | 4,546.44 | 31,825.21 |
| 75744 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 36,371.65 | | | 757.74 | 4,546.44 | 31,825.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75745 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. AREA DE ARCHIVO 2N 2. LOTE 5: AREA DE ARCHIVOS ADMINISTRACION LOCAL PUERTO PLATA. | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.48 | | | 827.97 | 4,967.82 | 34,774.66 |
| 75746 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. AREA DE ARCHIVO 1N 5 - AREA DE ARCHIVO 2N 5. LOTE 5: AREA DE ARCHIVOS ADMINISTRACION LOCAL PUERTO PLATA. | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75747 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75748 | ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |
| 75749 | ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75750 | PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |
| 75751 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75752 | X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |
| 75753 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75754 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE ARCHIVOS ADMINISTRACIÓN LOCAL PUERTO PLATA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ÁREA DE ARCHIVO 1N 5 - ÁREA DE ARCHIVO 2N 5. LOTE 5: ÁREA DE ARCHIVOS | ADM LOCAL PTO PTA | 03/12/2019 | 4 | | | 39,742.59 | | | 827.97 | 4,967.82 | 34,774.77 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75755 | ADMINISTRACIÓN LOCAL PUERTO PLATA. ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON DIMENSIONE: 1.60METROS DE ANCHO. INCLUYE RETORNO CON DIMENSIONE: 1.00 METROS DE ANCHO. COORDINADOR. (CENTRO DE SERVICIOS JARABACOA). | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 13,797.15 | | | 287.44 | 1,724.64 | 12,072.51 |
| 75757 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES QUE | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 11,912.10 | | | 248.17 | 1,489.02 | 10,423.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75762 | OSCILEN ENTRE 1.20 MTS A 1.40 MTS DE ANCHO. COORDINADOR. (CENTRO DE SERVICIOS JARABACOA). CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES: DE 0.82 A 0.90 MTS DE LARGO MAXIMO. SUPERVISOR DE CAJA, TÉCNICOS DE CONTROL. (CENTRO DE SERVICIOS JARABACOA). | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 10,841.25 | | | 225.86 | 1,355.16 | 9,486.09 |
| 75763 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES: DE 0.82 A 0.90 MTS DE LARGO MAXIMO. SUPERVISOR DE CAJA, TÉCNICOS DE CONTROL. (CENTRO DE SERVICIOS JARABACOA). | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 10,841.25 | | | 225.86 | 1,355.16 | 9,486.09 |
| 75764 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES: DE 0.82 A 0.90 MTS DE LARGO MAXIMO. | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 10,841.25 | | | 225.86 | 1,355.16 | 9,486.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75765 | SUPERVISOR DE CAJA, TÉCNICOS DE CONTROL. (CENTRO DE SERVICIOS JARABACOA). CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES: DE 0.82 A 0.90 MTS DE LARGO MAXIMO. SUPERVISOR DE CAJA, TÉCNICOS DE CONTROL. (CENTRO DE SERVICIOS JARABACOA). | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 10,841.25 | | | 225.86 | 1,355.16 | 9,486.09 |
| 75766 | SUPERVISOR DE CAJA, TÉCNICOS DE CONTROL. (CENTRO DE SERVICIOS JARABACOA). CREDENZA ESTRUCTURA EN COLOR BLANCO, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.20 A 1.40 MTS. ÁREA DE INFORMACIÓN. (CENTRO DE SERVICIOS JARABACOA). | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 15,354.75 | | | 319.89 | 1,919.34 | 13,435.41 |
| 75767 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. BÓVEDA DE RECAUDACIÓN. | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 12,699.75 | | | 264.58 | 1,587.48 | 11,112.27 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75768 | (CENTRO DE SERVICIOS JARABACOA). COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C). VER MÁS DETALLES EN LOS PLANOS ANEXOS. COLECTURÍA VILLA VÁSQUEZ | COLECTURIA DE VILLA VASQUEZ | 03/12/2019 | 4 | | | 200,000.01 | | | 4,166.67 | 25,000.02 | 174,999.99 |
| 75769 | COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 | COLECTURIA DE VILLA VASQUEZ | 03/12/2019 | 4 | | | 200,000.01 | | | 4,166.67 | 25,000.02 | 174,999.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|------------|
| 75770 | PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C). VER MÁS DETALLES EN LOS PLANOS ANEXOS. COLECTURÍA VILLA VÁSQUEZ COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C). VER MÁS DETALLES EN LOS PLANOS ANEXOS. COLECTURÍA SANTIAGO RODRÍGUEZ | COLECTURIA DE SANTIAGO RODRIGUEZ | 03/12/2019 | 4 | | | | 200,000.01 | | | 4,166.67 | 25,000.02 | 174,999.99 |
| 75771 | COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE | COLECTURIA DE SANTIAGO RODRIGUEZ | 03/12/2019 | 4 | | | | 200,000.01 | | | 4,166.67 | 25,000.02 | 174,999.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|------------|
| 75772 | POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C). VER MÁS DETALLES EN LOS PLANOS ANEXOS. COLECTURÍA SANTIAGO RODRÍGUEZ COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), VER MÁS DETALLES EN LOS PLANOS | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | | 199,999.99 | | | 4,166.67 | 25,000.02 | 174,999.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75773 | ANEXOS. CENTRO DE SERVICIOS JARABACOA COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), VER MÁS DETALLES EN LOS PLANOS ANEXOS. CENTRO DE SERVICIOS JARABACOA | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 199,999.99 | | | 4,166.67 | 25,000.02 | 174,999.97 |
| 75774 | COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 199,999.99 | | | 4,166.67 | 25,000.02 | 174,999.97 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75775 | PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), VER MÁS DETALLES EN LOS PLANOS ANEXOS. CENTRO DE SERVICIOS JARABACOA COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), VER MÁS DETALLES EN LOS PLANOS ANEXOS. CENTRO DE SERVICIOS JARABACOA | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 199,999.99 | | | 4,166.67 | 25,000.02 | 174,999.97 |
| 75776 | COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON | PUERTO CAUCEDO | 03/12/2019 | 4 | | | 200,000.01 | | | 4,166.67 | 25,000.02 | 174,999.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|------------|
| 75777 | FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C VER MÁS DETALLES EN LOS PLANOS ANEXOS. ESTAFETA DE SERVICIO PUERTO CAUCEDO COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C VER MÁS DETALLES EN LOS PLANOS ANEXOS. ESTAFETA DE SERVICIO | PUERTO CAUCEDO | 03/12/2019 | 4 | | | | 200,000.01 | | | 4,166.67 | 25,000.02 | 174,999.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75778 | PUERTO CAUCEDO COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULGADAS TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE "T" TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). VER MÁS DETALLES EN LOS PLANOS ANEXOS. CENTRO DE SERVICIOS JARABACOA | COLECTURIA DE JARABACOA | 03/12/2019 | 4 | | | 150,000.00 | | | 3,125.00 | 18,750.00 | 131,250.00 |
| 75779 | BEBEDERO GXCBL-01D, COLOR NEGRO MARCA GE. | ADMINISTRACION LOCAL SAN CARLOS | 03/12/2019 | 4 | | | 13,944.77 | | | 290.52 | 1,743.12 | 12,201.65 |
| 75780 | BOTELLON DEBAJO NEVERA MABE RMC-320 WNX, REFRIGERADOR 23" CONGELADOR ARRIBA TOP FREEZER, 11 PIES | ADMINISTRACION LOCAL SAN CARLOS | 03/12/2019 | 4 | | | 31,740.23 | | | 661.25 | 3,967.52 | 27,772.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75781 | CUBICOS, GRAFITO, COLOR GRIS CON NEGRO MICROONDAS GENERAL ELECTRIC JES-1145SH 20" INDEPENDIENTE, 1.1 PIES CUBICOS, 950 WATTS, ACERO INOXIDABLE. | ADMINISTRACION LOCAL SAN CARLOS | 03/12/2019 | 4 | | | 11,960.60 | | | 249.18 | 1,495.08 | 10,465.52 |
| 75782 | MICROONDAS GENERAL ELECTRIC JES-1145SH 20" INDEPENDIENTE, 1.1 PIES CUBICOS, 950 WATTS, ACERO INOXIDABLE. | ADMINISTRACION LOCAL SAN CARLOS | 03/12/2019 | 4 | | | 11,960.60 | | | 249.18 | 1,495.08 | 10,465.52 |
| 75785 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.95 MTS DE ANCHO X 1.65 MTS DE ALTO. RECEPCIÓN 1ER PISO | CENTRO DE DESARROLLO TECNOLOGICO | 04/12/2019 | 4 | | | 9,632.34 | | | 200.67 | 1,204.02 | 8,428.32 |
| 75786 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.30 MTS DE ANCHO X 1.19 MTS DE ALTO. MANTENIMIENTO | CENTRO DE DESARROLLO TECNOLOGICO | 04/12/2019 | 4 | | | 9,687.80 | | | 201.83 | 1,210.98 | 8,476.82 |
| 75805 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.82 | COLECTURIA DE JARABACOA | 04/12/2019 | 4 | | | 8,112.50 | | | 169.01 | 1,014.06 | 7,098.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75806 | MTS DE ANCHO X 2.07MTS DE ALTO. AREA DE INFORMACIÓN (CENTRO DE SERVICIOS JARABACOA) CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.82 MTS DE ANCHO X 2.07MTS DE ALTO. AREA DE INFORMACIÓN (CENTRO DE SERVICIOS JARABACOA) | COLECTURIA DE JARABACOA | 04/12/2019 | 4 | | | 8,112.50 | | | 169.01 | 1,014.06 | 7,098.44 |
| 75810 | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES EN TONO DE GRISES ENTRE 1.50 MTS Y 1.70 MTS DE ALTO, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS A 1.70 MTS DE ALTO, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, (ESPACIO MÍNIMO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/12/2019 | 4 | | | 21,272.48 | | | 443.18 | 2,659.08 | 18,613.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75811 | DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES EN TONO DE GRISES ENTRE 1.50 MTS Y 1.70 MTS DE ALTO, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS A 1.70 MTS DE ALTO, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN DISEÑO. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/12/2019 | 4 | | | 21,272.47 | | | 443.18 | 2,659.08 | 18,613.39 |
| 75817 | CORTINA VENECIANA EN MADERA COLOR ROSE CON | PERSONALIZADO VM LOS MINA | 06/12/2019 | 4 | | | 8,652.94 | | | 180.27 | 1,081.62 | 7,571.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75824 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 X 2.50. (ÁREA DE PUBLICO). ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60METROS A 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON GAVETAS DE DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 METROS DE ANCHO. GERENCIA ADMINISTRATIVA Y FINANCIERA | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 29,028.00 | | | 604.75 | 3,628.50 | 25,399.50 |
| 75827 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75828 | MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON UNA DIMENSION DE 1.60 DE ANCHO. GERENCIA ADMINISTRATIVA Y FINANCIERA. CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON UNA DIMENSION DE 1.60 DE ANCHO. GERENCIA ADMINISTRATIVA Y FINANCIERA. | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |
| 75829 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75830 | UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.60METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.60METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA. | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |
| 75831 | UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.60METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75832 | FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.60METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.60METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA. | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |
| 75833 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 9,735.00 | | | 202.81 | 1,216.86 | 8,518.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 75834 | MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA ESCRITORIO CON TOPE EN UN | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | | 9,735.00 | | | 202.81 | 1,216.86 | 8,518.14 |
| 75835 | MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA ESCRITORIO CON TOPE EN UN | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 9,735.00 | | | 202.81 | 1,216.86 | 8,518.14 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75843 | MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS, INCLUYE MESA AUXILIAR LATERAL 0.80 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |
| 75844 | GERENCIA ADMINISTRATIVA Y FINANCIERA CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.60 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75845 | CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.60 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |
| 75846 | CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.60 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 10,620.00 | | | 221.25 | 1,327.50 | 9,292.50 |
| 75847 | CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN NO MAYOR DE 1.60 METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 8,850.00 | | | 184.37 | 1,106.25 | 7,743.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 75848 | PUERTAS CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN ENTRE 1.20METROS A 1.40METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN ENTRE 1.20METROS A 1.40METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 8,850.00 | | | 184.37 | 1,106.25 | 7,743.75 |
| 75849 | CREDENZA ESTRUCTURA EN MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN ENTRE 1.20METROS A 1.40METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 8,850.00 | | | 184.37 | 1,106.25 | 7,743.75 |
| 75850 | CREDENZA ESTRUCTURA EN | GERENCIA APOYO LOGISTICA | 06/12/2019 | 4 | | | 8,850.00 | | | 184.37 | 1,106.25 | 7,743.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75853 | MADERA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS O ABATIBLES CON SU LLAVÍN, CON UNA DIMENSIÓN ENTRE 1.20METROS A 1.40METROS. GERENCIA ADMINISTRATIVA Y FINANCIERA CREDENZA O GABINETE BAJO EN COMBINACIÓN CON MESA DEL SALÓN DE REUNIONES, CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO (CAOBA O MAHOGANY) CON SUS LLAVES, CON UNA DIMENSIÓN ENTRE 0.80 A 1.20 METROS DE ANCHO MÁXIMO. | GERENCIA OGC | 06/12/2019 | 4 | | | 10,346.24 | | | 215.55 | 1,293.30 | 9,052.94 |
| 75854 | MESA DE CONFERENCIAS EN COMBINACIÓN CON CREDENZA DEL SALÓN DE REUNIONES, CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO (CAOBA O MAHOGANY) ESTRUCTURA | GERENCIA OGC | 06/12/2019 | 4 | | | 50,315.20 | | | 1,048.23 | 6,289.38 | 44,025.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75856 | METÁLICA EN COLOR CLARO, DIMENSIONES: 3.20 METROS DE LARGO X 1.20 METROS DE ANCHO MÁXIMO. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA OGC | 06/12/2019 | 4 | | | 10,761.60 | | | 224.20 | 1,345.20 | 9,416.40 |
| 75857 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA OGC | 06/12/2019 | 4 | | | 10,761.60 | | | 224.20 | 1,345.20 | 9,416.40 |
| 75858 | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | GERENCIA OGC | 06/12/2019 | 4 | | | 10,761.60 | | | 224.20 | 1,345.20 | 9,416.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75859 | TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SOFA DE 2 PLAZAS EN PIEL COLOR HISPANIO MEDIDAS 29" X 48" X 44" CON DETALLES CROMADOS EN LOS BRAZOS Y PATAS, LINEA SPACE. | GERENCIA OGC | 06/12/2019 | 4 | | | 23,334.50 | | | 486.13 | 2,916.83 | 20,417.67 |
| 75860 | PIZARRA EN ACRÍLICO BLANCO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE CON GARANTIA DE 6 MESES | GERENCIA CONTROL DE FACTURACION | 06/12/2019 | 4 | | | 15,930.00 | | | 331.87 | 1,991.25 | 13,938.75 |
| 75861 | PIZARRA EN ACRÍLICO BLANCO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE CON GARANTIA DE 6 MESES | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 06/12/2019 | 4 | | | 15,930.00 | | | 331.87 | 1,991.25 | 13,938.75 |
| 75862 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES | ADM LOCAL VILLA MELLA | 06/12/2019 | 4 | | | 13,676.20 | | | 284.92 | 1,709.52 | 11,966.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75864 | PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. SUPERVISOR DE CAJA. (COLECTURÍA VILLA VÁSQUEZ). CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20MTS. (COLECTURÍA VILLA VÁSQUEZ) | COLECTURIA DE VILLA VASQUEZ | 06/12/2019 | 4 | | | 12,552.25 | | | 261.50 | 1,569.04 | 10,983.21 |
| 75865 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. BÓVEDA DE RECAUDACIÓN Y ARCHIVO. (COLECTURÍA VILLA VÁSQUEZ). | COLECTURIA DE VILLA VASQUEZ | 06/12/2019 | 4 | | | 13,437.25 | | | 279.94 | 1,679.64 | 11,757.61 |
| 75866 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, | COLECTURIA DE VILLA VASQUEZ | 06/12/2019 | 4 | | | 13,437.25 | | | 279.94 | 1,679.64 | 11,757.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75868 | CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. BÓVEDA DE RECAUDACIÓN Y ARCHIVO. (COLECTURÍA VILLA VÁSQUEZ). ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.80MTS. COORDINADOR. (COLECTURÍA SANTIAGO RODRÍGUEZ). | COLECTURIA DE SANTIAGO RODRIGUEZ | 06/12/2019 | 4 | | | 13,676.20 | | | 284.92 | 1,709.52 | 11,966.68 |
| 75870 | CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON | COLECTURIA DE SANTIAGO RODRIGUEZ | 06/12/2019 | 4 | | | 14,344.38 | | | 298.84 | 1,793.04 | 12,551.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75871 | SU LLAVIN, DIMENSIONES QUE OSCILEN DE 1.60 MTS. COORDINADOR. (COLECTURIA SANTIAGO RODRIGUEZ). CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES ENTRE 1.20MTS. ÁREA DE CAJA. (COLECTURIA SANTIAGO RODRIGUEZ). | COLECTURIA DE SANTIAGO RODRIGUEZ | 06/12/2019 | 4 | | | 12,552.25 | | | 261.50 | 1,569.04 | 10,983.21 |
| 75872 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. BÓVEDA DE RECAUDACIÓN, ARCHIVO. (COLECTURIA SANTIAGO RODRIGUEZ). | COLECTURIA DE SANTIAGO RODRIGUEZ | 06/12/2019 | 4 | | | 13,437.25 | | | 279.94 | 1,679.64 | 11,757.61 |
| 75873 | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE | COLECTURIA DE SANTIAGO RODRIGUEZ | 06/12/2019 | 4 | | | 13,437.25 | | | 279.94 | 1,679.64 | 11,757.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75875 | PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. BÓVEDA DE RECAUDACIÓN, ARCHIVO. (COLECTURÍA SANTIAGO RODRÍGUEZ). ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. SUPERVISOR. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO). | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 13,676.20 | | | 284.92 | 1,709.52 | 11,966.68 |
| 75880 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.00 MTS A 1.20 MTS. SUPERVISOR. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO). | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 12,552.25 | | | 261.50 | 1,569.04 | 10,983.21 |
| 75881 | CREDENZA ESTRUCTURA EN COLOR HAYA, CON | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 12,552.25 | | | 261.50 | 1,569.04 | 10,983.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75882 | PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.20 MTS. ÁREA DE IMPRESIÓN TÉCNICOS. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO). ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75883 | ADMINISTRACIONES LOCALES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |
| 75884 | ADMINISTRACIONES LOCALES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75885 | TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75886 | DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75887 | AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | LOCALES. | | | | | | | | | | | |
| 75888 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |
| 75889 | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75890 | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75891 | CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75892 | PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75893 | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.00MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. DEPARTAMENTO CONTROL DE GESTIÓN DE ADMINISTRACIONES LOCALES. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 06/12/2019 | 4 | | | 31,675.92 | | | 659.91 | 3,959.49 | 27,716.43 |
| 75894 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 10,547.31 | | | 219.74 | 1,318.44 | 9,228.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75895 | CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA, CAJEROS, TÉCNICOS. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO) SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA, CAJEROS, TÉCNICOS. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO) | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 10,547.31 | | | 219.74 | 1,318.44 | 9,228.87 |
| 75896 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA, CAJEROS, TÉCNICOS. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO) | ADM LOCAL BOCA | 06/12/2019 | 4 | | | 10,547.31 | | | 219.74 | 1,318.44 | 9,228.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA, CAJEROS, TECNICOS. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO) | CHICA | | | | | | | | | | |
| 75897 | SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 10,547.31 | | | 219.74 | 1,318.44 | 9,228.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75898 | RUEDAS. SUPERVISOR DE CAJA, CAJEROS, TÉCNICOS. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO) SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA, CAJEROS, TÉCNICOS. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO) | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 10,547.31 | | | 219.74 | 1,318.44 | 9,228.87 |
| 75899 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 10,547.31 | | | 219.74 | 1,318.44 | 9,228.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA, CAJEROS, TÉCNICOS. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO) | | | | | | | | | | | |
| 759 | ARCHIVO MOD. DE 3 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496586 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 75900 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. ÁREA DE ESPERA LIQUIDACIÓN Y CAJA. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO). | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 11,776.40 | | | 245.34 | 1,472.04 | 10,304.36 |
| 75901 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES | ADM LOCAL BOCA CHICA | 06/12/2019 | 4 | | | 9,624.08 | | | 200.50 | 1,203.00 | 8,421.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 75904 | DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. ÁREA DE ESPERA LIQUIDACIÓN Y CAJA. (ESTAFETA DE SERVICIOS PUERTO CAUCEDO). ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, MEDIDAS 28" X 55" X 29" | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,542.43 | | | 177.97 | 1,067.82 | 7,474.61 |
| 75905 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, MEDIDAS 28" X 55" X 29" | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,542.46 | | | 177.97 | 1,067.82 | 7,474.64 |
| 75906 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, MEDIDAS | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,542.46 | | | 177.97 | 1,067.82 | 7,474.64 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 75907 | 28" X 55" X 29" ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, MEDIDAS | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,542.46 | | | 177.97 | 1,067.82 | 7,474.64 |
| 75908 | 28" X 55" X 29" ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, MEDIDAS | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,542.46 | | | 177.97 | 1,067.82 | 7,474.64 |
| 75910 | 28" X 55" X 29" CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES, COLOR HAYA, CON SUS LLAVES, MEDIDAS: | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,094.46 | | | 168.63 | 1,011.79 | 7,082.67 |
| 75911 | 15.5" X 32" X 30" CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES, COLOR HAYA, CON SUS LLAVES, MEDIDAS: | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,094.46 | | | 168.63 | 1,011.79 | 7,082.67 |
| 75912 | 15.5" X 32" X 30" CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES, COLOR HAYA, CON SUS | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,094.46 | | | 168.63 | 1,011.79 | 7,082.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75913 | LLAVES, MEDIDAS: 15.5" X 32" X 30" CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES, COLOR HAYA, CON SUS LLAVES, MEDIDAS: 15.5" X 32" X 30" | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,094.46 | | | 168.63 | 1,011.79 | 7,082.67 |
| 75914 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES, COLOR HAYA, CON SUS LLAVES, MEDIDAS: 15.5" X 32" X 30" | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,094.46 | | | 168.63 | 1,011.79 | 7,082.67 |
| 75915 | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES, COLOR HAYA, CON SUS LLAVES, MEDIDAS: 15.5" X 32" X 30" | ADM DE SAMANA | 09/12/2019 | 4 | | | 8,094.46 | | | 168.63 | 1,011.79 | 7,082.67 |
| 75916 | NEVERA MABE DE 10 PIES CUBICOS COLOR GRIS | PERSONALIZADO VM SAN FRANCISCO | 09/12/2019 | 4 | | | 28,733.00 | | | 598.60 | 3,591.60 | 25,141.40 |
| 75917 | NEVERA MABE DE 10 PIES CUBICOS COLOR GRIS | ADM LOCAL EL SEYBO | 09/12/2019 | 4 | | | 28,733.00 | | | 598.60 | 3,591.60 | 25,141.40 |
| 75918 | NEVERA MABE DE 10 PIES CUBICOS COLOR GRIS | ADM LOCAL BARAHONA | 09/12/2019 | 4 | | | 28,733.00 | | | 598.60 | 3,591.60 | 25,141.40 |
| 75919 | NEVERA MABE DE 10 PIES CUBICOS COLOR GRIS | PERSONALIZADO VM MAO | 09/12/2019 | 4 | | | 28,733.00 | | | 598.60 | 3,591.60 | 25,141.40 |
| 7592 | INVERSOR TRACES 5.5 KILO | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 494826 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 75920 | NEVERA MABE DE 10 PIES CUBICOS COLOR GRIS | ALMACEN NUEVOS ACTIVOS | 09/12/2019 | 4 | | | 28,733.00 | | | 598.60 | 3,591.60 | 25,141.40 |
| 75921 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | PERSONALIZADO VM SAN FRANCISCO | 09/12/2019 | 4 | | | 8,555.00 | | | 178.23 | 1,069.38 | 7,485.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 75922 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | ADM LOCAL EL SEYBO | 09/12/2019 | 4 | | | 8,555.00 | | | 178.23 | 1,069.38 | 7,485.62 |
| 75923 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | SUBDIRECCION GRAL. TARJETA TURISMO | 09/12/2019 | 4 | | | 8,555.00 | | | 178.23 | 1,069.38 | 7,485.62 |
| 75924 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | ADM LOCAL EL SEYBO | 09/12/2019 | 4 | | | 8,555.00 | | | 178.23 | 1,069.38 | 7,485.62 |
| 75925 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | ADM LOCAL BARAHONA | 09/12/2019 | 4 | | | 8,555.00 | | | 178.23 | 1,069.38 | 7,485.62 |
| 75926 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | SUBDIRECCION GRAL. TARJETA TURISMO | 09/12/2019 | 4 | | | 8,555.00 | | | 178.23 | 1,069.38 | 7,485.62 |
| 75927 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | SUBDIRECCION GRAL. TARJETA TURISMO | 09/12/2019 | 4 | | | 8,555.00 | | | 178.23 | 1,069.38 | 7,485.62 |
| 75928 | MICROONDAS OSTER DE 1.1 PIES CUBICOS, COLOR NEGRO | PERSONALIZADO VM MAO | 09/12/2019 | 4 | | | 8,555.00 | | | 178.23 | 1,069.38 | 7,485.62 |
| 75930 | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN | PERSONALIZADO VM SAN FRANCISCO | 09/12/2019 | 4 | | | 320,865.60 | | | 6,684.70 | 40,108.20 | 280,757.40 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75931 | MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE "T" TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). (VEHÍCULOS DE MOTOR SAN FRANCISCO DE MACORÍS). SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO | ADMINISTRACION LOCAL LINCOLN | 09/12/2019 | 4 | | | 17,765.14 | | | 370.11 | 2,220.66 | 15,544.48 |
| 75932 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO | ADMINISTRACION LOCAL LINCOLN | 09/12/2019 | 4 | | | 17,765.14 | | | 370.11 | 2,220.66 | 15,544.48 |
| 75933 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA | ADMINISTRACION LOCAL LINCOLN | 09/12/2019 | 4 | | | 17,765.14 | | | 370.11 | 2,220.66 | 15,544.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75934 | Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO | ADMINISTRACION LOCAL LINCOLN | 09/12/2019 | 4 | | | 17,765.14 | | | 370.11 | 2,220.66 | 15,544.48 |
| 75935 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO | ADM LOCAL SAN CRISTOBAL | 09/12/2019 | 4 | | | 17,765.14 | | | 370.11 | 2,220.66 | 15,544.48 |
| 75936 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO | ADM LOCAL SAN CRISTOBAL | 09/12/2019 | 4 | | | 17,765.14 | | | 370.11 | 2,220.66 | 15,544.48 |
| 75937 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO | ADM LOCAL SAN CRISTOBAL | 09/12/2019 | 4 | | | 17,765.14 | | | 370.11 | 2,220.66 | 15,544.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75938 | ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR MEDIO EN MALLA NEGRO, BRAZOS FIJOS O AJUSTABLES Y BASE CROMADA TIPO TRINEO VOLADIZO O TACO FIJO | CRISTOBAL ADM LOCAL SAN CRISTOBAL | 09/12/2019 | 4 | | | 17,765.14 | | | 370.11 | 2,220.66 | 15,544.48 |
| 75939 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO CON DOS HORADACIONES PARA CABLEADO, DIMENSIONES 1.10 METROS A 1.20 X 0.70 METROS | ADMINISTRACION LOCAL LINCOLN | 09/12/2019 | 4 | | | 8,665.92 | | | 180.54 | 1,083.24 | 7,582.68 |
| 75940 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL, | ADMINISTRACION LOCAL LINCOLN | 09/12/2019 | 4 | | | 8,665.92 | | | 180.54 | 1,083.24 | 7,582.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75941 | SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO CON DOS HORADACIONES PARA CABLEADO, DIMENSIONES 1.10 METROS A 1.20 X 0.70 METROS | ADMINISTRACION LOCAL LINCOLN | 09/12/2019 | 4 | | | 18,402.34 | | | 383.38 | 2,300.28 | 16,102.06 |
| 75942 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA EN ESTRUCTURA METALICA Y POLIURETANO , BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOCAL LINCOLN | 09/12/2019 | 4 | | | 18,402.34 | | | 383.38 | 2,300.28 | 16,102.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75943 | POLIURETANO , BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA EN ESTRUCTURA METALICA Y POLIURETANO , BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADM LOCAL SAN CRISTOBAL | 09/12/2019 | 4 | | | 18,402.34 | | | 383.38 | 2,300.28 | 16,102.06 |
| 75944 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA EN ESTRUCTURA METALICA Y POLIURETANO , BASE GIRATORIA NEUMATICA CROMADA CON SUS | ADM LOCAL SAN CRISTOBAL | 09/12/2019 | 4 | | | 18,402.34 | | | 383.38 | 2,300.28 | 16,102.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75949 | RUEDAS ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL SUPERFICIE DE TRABAJO CON TOPE RECTO DE VIDRIO CON DOS HORADACIONES PARA CABLEADO CON DIMENSIONES DE 1.20 METROS X 0.70 METROS | ADM LOCAL SAN CRISTOBAL | 09/12/2019 | 4 | | | 8,665.92 | | | 180.54 | 1,083.24 | 7,582.68 |
| 75950 | ESCRITORIO OPERACIONAL DE ESTRUCTURA METÁLICA COLOR GRIS CLARO, CON FALDÓN FRONTAL SUPERFICIE DE TRABAJO CON TOPE RECTO DE VIDRIO CON DOS HORADACIONES PARA CABLEADO CON DIMENSIONES DE 1.20 METROS X 0.70 METROS | ADM LOCAL SAN CRISTOBAL | 09/12/2019 | 4 | | | 8,665.92 | | | 180.54 | 1,083.24 | 7,582.68 |
| 75955 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75956 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75957 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75958 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75959 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7596 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. ESCRITORIO MOD. GRIS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496589 | | 2,147.00 | | | | 1,647.00 | 500.00 |
| 75960 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75961 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75962 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75963 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75964 | CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75965 | CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75966 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75967 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75968 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO | GERENCIA PLANIFICACION | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ESTRATEGICA | | | | | | | | | | |
| 75969 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75970 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75971 | AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75972 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 75973 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75974 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75975 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75976 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75977 | CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75978 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75979 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75980 | LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75981 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 75982 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75983 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 75984 | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 75985 | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75986 | EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | PLANIFICACION ESTRATEGICA | | | | | | | | | | |
| 75987 | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | PLANIFICACION ESTRATEGICA | | | | | | | | | | |
| 75988 | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | PLANIFICACION ESTRATEGICA | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75989 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 75990 | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75991 | O TACO FIJO. LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 75992 | LOTE 3.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | GERENCIA PLANIFICACION ESTRATEGICA | 11/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 75993 | ESTACION MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75994 | TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 75995 | TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 75996 | TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 75997 | X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 75998 | X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 75999 | X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 760 | DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. | ADM LOCAL BANI | 01/02/2005 | 4 | 496584 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 76000 | ESTACION MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 76001 | ESTACION MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76002 | 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 76003 | 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 76004 | 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76005 | PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 76006 | ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |
| 76007 | ESTACIÓN MODULAR DE 40MM, PANEL POSTERIOR DE 1.50M DE ALTURA Y PANELES | GERENCIA OGC | 11/12/2019 | 4 | | | 22,066.00 | | | 459.71 | 2,758.26 | 19,307.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76008 | LATERALES DE 1.20M DE ALTURA X0.70M CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO COLOR HAYA DE 1.00M X 0.70M Y GABINETES AEREOS COLOR GRIS. ESTACIÓN MODULAR CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES A DOS TONOS DE GRISES LAMINADO ENTRE 1.40MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO A DOS TONOS DE GRISES ENTRE 1.50MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 31,533.14 | | | 656.94 | 3,941.64 | 27,591.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76009 | Y SUS LLAVES. SEGÚN DISEÑO. ESTACION MODULAR CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES A DOS TONOS DE GRISES LAMINADO ENTRE 1.40MTS Y 1.60MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO A DOS TONOS DE GRISES ENTRE 1.50MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 31,533.14 | | | 656.94 | 3,941.64 | 27,591.50 |
| 76010 | PANEL DIVISORIO LATERAL A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 0.70 | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 13,403.62 | | | 279.24 | 1,675.44 | 11,728.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76011 | MTS DE LARGO X 1.50MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. (INCLUYE ACCESORIOS Y MOLDURAS) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 13,403.62 | | | 279.24 | 1,675.44 | 11,728.18 |
| 76012 | PANEL DIVISORIO LATERAL A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 0.70 MTS DE LARGO X 1.50MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. (INCLUYE ACCESORIOS Y MOLDURAS) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 10,828.86 | | | 225.60 | 1,353.60 | 9,475.26 |
| 76013 | PANEL POSTERIOR A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 1.00 MTS DE LARGO X 1.50MTS DE ALTO SOLIDO LAMINADO A DOS TONOS DE GRISES. (INCLUYE ACCESORIOS Y MOLDURAS) | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 10,828.86 | | | 225.60 | 1,353.60 | 9,475.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76014 | (INCLUYE ACCESORIOS Y MOLDURAS). PANEL POSTERIOR A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 1.00 MTS DE LARGO X 1.50MTS DE ALTO SOLIDO LAMINADO A DOS TONOS DE GRISES. (INCLUYE ACCESORIOS Y MOLDURAS). | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 10,828.86 | | | 225.60 | 1,353.60 | 9,475.26 |
| 76015 | (INCLUYE ACCESORIOS Y MOLDURAS). PANEL POSTERIOR A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 1.00 MTS DE LARGO X 1.50MTS DE ALTO SOLIDO LAMINADO A DOS TONOS DE GRISES. (INCLUYE ACCESORIOS Y MOLDURAS). | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 10,828.86 | | | 225.60 | 1,353.60 | 9,475.26 |
| 76016 | (INCLUYE ACCESORIOS Y MOLDURAS). PANEL POSTERIOR A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 1.00 MTS DE LARGO X 1.50MTS DE ALTO SOLIDO LAMINADO A DOS TONOS DE GRISES. (INCLUYE ACCESORIOS Y MOLDURAS). | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 10,828.86 | | | 225.60 | 1,353.60 | 9,475.26 |
| 76017 | (INCLUYE ACCESORIOS Y MOLDURAS). PANEL POSTERIOR A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 1.00 MTS DE LARGO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 10,828.86 | | | 225.60 | 1,353.60 | 9,475.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76018 | X 1.50MTS DE ALTO SOLIDO LAMINADO A DOS TONOS DE GRISES. (INCLUYE ACCESORIOS Y MOLDURAS). PANEL POSTERIOR A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 1.00 MTS DE LARGO X 1.50MTS DE ALTO SOLIDO LAMINADO A DOS TONOS DE GRISES. (INCLUYE ACCESORIOS Y MOLDURAS). | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 10,828.86 | | | 225.60 | 1,353.60 | 9,475.26 |
| 76019 | PANEL POSTERIOR A DOS TONOS DE GRISES DE 0.032 ML DE ESPESOR, DE 1.00 MTS DE LARGO X 1.50MTS DE ALTO SOLIDO LAMINADO A DOS TONOS DE GRISES. (INCLUYE ACCESORIOS Y MOLDURAS). | DESPACHO SUB DIRECTOR DE FISCALIZACION | 11/12/2019 | 4 | | | 10,828.86 | | | 225.60 | 1,353.60 | 9,475.26 |
| 76022 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA DE PARED(UE-12), 208/230 VAC, MONOFÁSICA, REFIGERANTE R- | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 18,585.00 | | | 387.19 | 2,323.14 | 16,261.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76023 | 410-A, EFICIENCIA SEER 19 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACION AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONS. DE REFRIGERACION, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, CERTIFICACION AHRI Y UL/ETL. | COLECTURIA DE VILLA VASQUEZ | 13/12/2019 | 4 | | | 41,772.00 | | | 870.25 | 5,221.50 | 36,550.50 |
| 76024 | 410-A, EFICIENCIA SEER 19 O SUPERIOR. INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACION AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 1 TONS. DE REFRIGERACION, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, CERTIFICACION AHRI Y UL/ETL. | COLECTURIA DE VILLA VASQUEZ | 13/12/2019 | 4 | | | 41,772.00 | | | 870.25 | 5,221.50 | 36,550.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76027 | CALIDAD, CERTIFICACION AHRI Y UL/ETL. SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 21,994.02 | | | 458.21 | 2,749.26 | 19,244.76 |
| 76028 | SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 17,846.32 | | | 371.80 | 2,230.80 | 15,615.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76029 | CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 17,846.32 | | | 371.80 | 2,230.80 | 15,615.52 |
| 76030 | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONOMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 20,329.34 | | | 423.53 | 2,541.18 | 17,788.16 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76031 | RUEDAS. SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 20,329.34 | | | 423.53 | 2,541.18 | 17,788.16 |
| 76032 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,652.52 | | | 326.09 | 1,956.54 | 13,695.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76033 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,652.52 | | | 326.09 | 1,956.54 | 13,695.98 |
| 76034 | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,652.52 | | | 326.09 | 1,956.54 | 13,695.98 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76035 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FUJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 13,428.46 | | | 279.76 | 1,678.56 | 11,749.90 |
| 76036 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FUJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 13,428.46 | | | 279.76 | 1,678.56 | 11,749.90 |
| 76037 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FUJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 13,428.46 | | | 279.76 | 1,678.56 | 11,749.90 |
| 76038 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 13,428.46 | | | 279.76 | 1,678.56 | 11,749.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76039 | Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 13,428.46 | | | 279.76 | 1,678.56 | 11,749.90 |
| 76040 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 13,428.46 | | | 279.76 | 1,678.56 | 11,749.90 |
| 76041 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76042 | PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76043 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76044 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76045 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76046 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76047 | DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76048 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76049 | CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76050 | CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76051 | CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76052 | ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76053 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76054 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76055 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76056 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76057 | TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76058 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76059 | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76060 | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76061 | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76062 | NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76063 | NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76064 | TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76065 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76066 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76067 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76068 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76069 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76070 | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 15,234.39 | | | 317.38 | 1,904.28 | 13,330.11 |
| 76071 | SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76072 | NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76073 | NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |
| 76074 | NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 12,712.14 | | | 264.84 | 1,589.04 | 11,123.10 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76075 | ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CON TACOS FIJOS O TIPO TRINEO. SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 14,741.15 | | | 307.11 | 1,842.66 | 12,898.49 |
| 76076 | SILLÓN CON BRAZOS, ASIENTO ERGONOMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 14,741.15 | | | 307.11 | 1,842.66 | 12,898.49 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76077 | NEGRO CON SUS RUEDAS. SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 14,741.15 | | | 307.11 | 1,842.66 | 12,898.49 |
| 76088 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.60 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 11,210.00 | | | 233.54 | 1,401.24 | 9,808.76 |
| 76089 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,135.02 | 7,945.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76090 | X 0.69 METROS DE PROFUNDIDAD. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 9,080.10 | | | 189.17 | 1,135.02 | 7,945.08 |
| 76093 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.72 METROS DE LARGO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 20,929.07 | | | 436.02 | 2,616.12 | 18,312.95 |
| 76094 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.72 METROS DE LARGO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 20,929.07 | | | 436.02 | 2,616.12 | 18,312.95 |
| 76095 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.25 METROS DE LARGO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 16,781.37 | | | 349.61 | 2,097.66 | 14,683.71 |
| 76096 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN | ADMINISTRACION LOCAL COTUI | 13/12/2019 | 4 | | | 25,770.00 | | | 536.87 | 3,221.25 | 22,548.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76097 | FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60METROS A 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON GAVETAS CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 METROS DE ANCHO. | ADMINISTRACION LOCAL COTUI | 13/12/2019 | 4 | | | 10,725.00 | | | 223.44 | 1,340.64 | 9,384.36 |
| 76100 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 1.20 METROS A 1.40 METROS DE ANCHO. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | ADMINISTRACION LOCAL COTUI | 13/12/2019 | 4 | | | 11,610.00 | | | 241.87 | 1,451.25 | 10,158.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76101 | EXTREMO, CON UNA DIMENSIÓN DE 1.40 METROS, INCLUYE MESA AUXILIAR LATERAL 1.00 METROS DE LARGO. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | ADMINISTRACION LOCAL COTUI | 13/12/2019 | 4 | | | 11,610.00 | | | 241.87 | 1,451.25 | 10,158.75 |
| 76102 | EXTREMO, CON UNA DIMENSIÓN DE 1.40 METROS, INCLUYE MESA AUXILIAR LATERAL 1.00 METROS DE LARGO. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR ROBLE OSCURO, CAOBA O MAHOGANY, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA | ADMINISTRACION LOCAL COTUI | 13/12/2019 | 4 | | | 11,610.00 | | | 241.87 | 1,451.25 | 10,158.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76106 | LATERAL 1.00 METROS DE LARGO. CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 0.80 METROS A 0.90 | ADMINISTRACION LOCAL COTUI | 23/12/2019 | 4 | | | 8,955.00 | | | | | 8,955.00 |
| 76107 | METROS DE LARGO. CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 0.80 METROS A 0.90 | ADMINISTRACION LOCAL COTUI | 23/12/2019 | 4 | | | 8,955.00 | | | | | 8,955.00 |
| 76108 | METROS DE LARGO. CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIONES QUE OSCILEN ENTRE 0.80 METROS A 0.90 | ADMINISTRACION LOCAL COTUI | 23/12/2019 | 4 | | | 8,955.00 | | | | | 8,955.00 |
| 76109 | METROS DE LARGO. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | COLECTURIA DE VILLA VASQUEZ | 13/12/2019 | 4 | | | 13,402.91 | | | 279.23 | 1,675.38 | 11,727.53 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76110 | CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA Y CAJEROS. (COLECTURÍA VILLA VÁSQUEZ). SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA Y CAJEROS. (COLECTURÍA VILLA VÁSQUEZ). | COLECTURIA DE VILLA VASQUEZ | 13/12/2019 | 4 | | | 13,402.91 | | | 279.23 | 1,675.38 | 11,727.53 |
| 76111 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA Y CAJEROS. (COLECTURÍA VILLA VÁSQUEZ). | COLECTURIA DE VILLA VASQUEZ | 13/12/2019 | 4 | | | 13,402.91 | | | 279.23 | 1,675.38 | 11,727.53 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76112 | ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUPERVISOR DE CAJA Y CAJEROS. (COLECTURÍA VILLA VÁSQUEZ). SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. ÁREA DE ESPERA LIQUIDACIÓN Y CAJA. (COLECTURÍA VILLA VÁSQUEZ). | COLECTURIA DE VILLA VASQUEZ | 13/12/2019 | 4 | | | 14,632.00 | | | 304.83 | 1,828.98 | 12,803.02 |
| 76113 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. ÁREA DE ESPERA LIQUIDACIÓN Y CAJA. (COLECTURÍA VILLA VÁSQUEZ). | COLECTURIA DE VILLA VASQUEZ | 13/12/2019 | 4 | | | 14,632.00 | | | 304.83 | 1,828.98 | 12,803.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76118 | SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. ÁREA DE ESPERA LIQUIDACIÓN Y CAJA. (COLECTURÍA VILLA VÁSQUEZ). SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. COORDINADOR. (COLECTURÍA SANTIAGO RODRÍGUEZ). | COLECTURIA DE SANTIAGO RODRIGUEZ | 13/12/2019 | 4 | | | 18,644.00 | | | 388.42 | 2,330.52 | 16,313.48 |
| 76119 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO | COLECTURIA DE SANTIAGO RODRIGUEZ | 13/12/2019 | 4 | | | 15,795.95 | | | 329.08 | 1,974.48 | 13,821.47 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76120 | TRINEO, VOLADIZO O TACO FIJO. COORDINADOR. (COLECTURIA SANTIAGO RODRIGUEZ). SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. COORDINADOR. (COLECTURIA SANTIAGO RODRIGUEZ). | COLECTURIA DE SANTIAGO RODRIGUEZ | 13/12/2019 | 4 | | | 15,795.95 | | | 329.08 | 1,974.48 | 13,821.47 |
| 76121 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 2 TONS. DE REFRIGERACION, TIPO SPLIT, CONDENSADORA Y MANEJADORA DE PARED (UE-1) 2018/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y | PUERTO CAUCEDO | 13/12/2019 | 4 | | | 87,894.66 | | | 1,831.14 | 10,986.84 | 76,907.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76122 | CALIDAD, SEGUN PLANOS ANEXOS. CERTIFICACION AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACION, TIPO SPLIT, CONDENSADORA Y MANEJADORA DE PARED (UE-2) 2018/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS. CERTIFICACION AHRI Y UL/ETL. | PUERTO CAUCEDO | 13/12/2019 | 4 | | | 32,408.74 | | | 675.18 | 4,051.08 | 28,357.66 |
| 76123 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA 1.11 MTS ANCHO X 2.18 MTS DE ALTO. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 17,344.06 | | | 361.33 | 2,167.99 | 15,176.07 |
| 76124 | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 23,435.86 | | | 488.25 | 2,929.50 | 20,506.36 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76129 | CINCO HILOS COLOR MAHOGANY, DE MEDIDA 1.96 MTS ANCHO X 2.18 MTS DE ALTO. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 7 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | COLECTURIA DE SANTIAGO RODRIGUEZ | 13/12/2019 | 4 | | | 62,629.68 | | | 1,304.78 | 7,828.71 | 54,800.97 |
| 76130 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | COLECTURIA DE SANTIAGO RODRIGUEZ | 13/12/2019 | 4 | | | 36,740.48 | | | 765.43 | 4,592.58 | 32,147.90 |
| 76131 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | ADM LOCAL NAGUA | 13/12/2019 | 4 | | | 36,740.48 | | | 765.43 | 4,592.58 | 32,147.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76132 | CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL NAGUA | 13/12/2019 | 4 | | | 36,740.48 | | | 765.43 | 4,592.58 | 32,147.90 |
| 76133 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | COMEDOR EMPLEADOS | 13/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |
| 76134 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE | COMEDOR EMPLEADOS | 13/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76148 | DISTRIBUCIÓN. CREDENZA IMPACT COLOR BLANCO CON SU LLAVIN CON DOS PUERTAS CORREDICAS MAS BUMPER PROTECTOR CON MEDIDA DE 1.20MTS X 0.40 MTS. | ADM LOCAL HIGUEY | 13/12/2019 | 4 | | | 15,581.90 | | | 324.62 | 1,947.72 | 13,634.18 |
| 76149 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS, VOLADIZO O TIPO TRINEO. COORDINADOR. (CENTRO DE SERVICIOS JARABACOA) | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 18,574.52 | | | 386.97 | 2,321.82 | 16,252.70 |
| 76150 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS, VOLADIZO O TIPO TRINEO. COORDINADOR. (CENTRO DE | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 18,574.52 | | | 386.97 | 2,321.82 | 16,252.70 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76151 | SERVICIOS JARABACOA) SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. COORDINADOR. (CENTRO DE SERVICIOS JARABACOA) | COLECTURIA DE JARABACOA | 26/12/2019 | 4 | | | 22,971.94 | | 179.98 | 474.83 | 2,848.98 | 19,942.98 |
| 76152 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS, VOLADIZO O TIPO TRINEO. TÉCNICO. (CENTRO DE SERVICIOS JARABACOA). | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 13,412.35 | | | 279.42 | 1,676.52 | 11,735.83 |
| 76153 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 13,412.35 | | | 279.42 | 1,676.52 | 11,735.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 76154 | BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS, VOLADIZO O TIPO TRINEO. TÉCNICO. (CENTRO DE SERVICIOS JARABACOA). SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. TÉCNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TÉCNICO VEHÍCULO DE MOTOR, AUXILIAR DE INFORMACIÓN. (CENTRO DE SERVICIOS JARABACOA) | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | | 15,961.15 | | | 332.52 | 1,995.12 | 13,966.03 |
| 76155 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 15,961.15 | | | 332.52 | 1,995.12 | 13,966.03 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76156 | AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. TECNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TECNICO VEHICULO DE MOTOR, AUXILIAR DE INFORMACION. (CENTRO DE SERVICIOS JARABACOA) SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 15,961.15 | | | 332.52 | 1,995.12 | 13,966.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 76157 | NEUMÁTICA CROMADA CON SUS RUEDAS. TÉCNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TÉCNICO VEHÍCULO DE MOTOR, AUXILIAR DE INFORMACIÓN. (CENTRO DE SERVICIOS JARABACOA) SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. TÉCNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TÉCNICO VEHÍCULO DE MOTOR, AUXILIAR DE INFORMACIÓN. (CENTRO DE SERVICIOS JARABACOA) | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | | 15,961.15 | | | 332.52 | 1,995.12 | 13,966.03 |
| 76158 | NEUMÁTICA CROMADA CON SUS RUEDAS. TÉCNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TÉCNICO VEHÍCULO DE MOTOR, AUXILIAR DE INFORMACIÓN. (CENTRO DE SERVICIOS JARABACOA) SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. TÉCNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TÉCNICO VEHÍCULO DE MOTOR, AUXILIAR DE INFORMACIÓN. (CENTRO DE SERVICIOS JARABACOA) | COLECTURIA DE | 13/12/2019 | 4 | | | | 15,961.15 | | | 332.52 | 1,995.12 | 13,966.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. TECNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TECNICO VEHICULO DE MOTOR, AUXILIAR DE INFORMACION. (CENTRO DE SERVICIOS JARABACOA) | JARABACOA | | | | | | | | | | |
| 76159 | SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 15,961.15 | | | 332.52 | 1,995.12 | 13,966.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76160 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. TÉCNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TÉCNICO VEHÍCULO DE MOTOR, AUXILIAR DE INFORMACIÓN. (CENTRO DE SERVICIOS JARABACOA) SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. TÉCNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TÉCNICO VEHÍCULO DE MOTOR, AUXILIAR DE INFORMACIÓN. (CENTRO DE SERVICIOS | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 15,961.15 | | | 332.52 | 1,995.12 | 13,966.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76161 | JARABACOA) SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. TÉCNICOS DE CONTROL, SUPERVISOR DE CAJA, CAJEROS, TÉCNICO VEHÍCULO DE MOTOR, AUXILIAR DE INFORMACIÓN. (CENTRO DE SERVICIOS JARABACOA) | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 15,961.15 | | | 332.52 | 1,995.12 | 13,966.03 |
| 76166 | JARABACOA) SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. ÁREA DE ESPERA Y | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 11,894.40 | | | 247.80 | 1,486.80 | 10,407.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 76167 | CAJA. (CENTRO DE SERVICIOS JARABACOA) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. ÁREA DE CAJA. (CENTRO DE SERVICIOS JARABACOA). | COLECTURIA DE JARABACOA | 13/12/2019 | 4 | | | 9,742.08 | | | 202.96 | 1,217.76 | 8,524.32 |
| 76168 | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL MONTECRISTI: EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 106,200.00 | | | 2,212.50 | 13,275.00 | 92,925.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76169 | CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ÁREA DE ARCHIVO DE LA ADMINISTRACIÓN LOCAL MONTECRISTI. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 35,990.00 | | | 749.79 | 4,498.74 | 31,491.26 |
| 76170 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ÁREA DE ARCHIVO DE LA ADMINISTRACIÓN LOCAL MONTECRISTI. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 35,990.00 | | | 749.79 | 4,498.74 | 31,491.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76171 | MONTECRISTI. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ÁREA DE ARCHIVO DE LA ADMINISTRACIÓN LOCAL | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 35,990.00 | | | 749.79 | 4,498.74 | 31,491.26 |
| 76172 | MONTECRISTI. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL ÁREA DE ARCHIVO DE LA ADMINISTRACIÓN LOCAL | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 35,990.00 | | | 749.79 | 4,498.74 | 31,491.26 |
| 76173 | MONTECRISTI. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 35,990.00 | | | 749.79 | 4,498.74 | 31,491.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76174 | NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL AREA DE ARCHIVO DE LA ADMINISTRACION LOCAL MONTECRISTI. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL AREA DE BÓVEDA ADMINISTRATIVA DE LA ADMINISTRACION LOCAL MONTECRISTI. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 35,990.00 | | | 749.79 | 4,498.74 | 31,491.26 |
| 76175 | NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, PARA EL AREA DE BÓVEDA ADMINISTRATIVA DE LA ADMINISTRACION LOCAL MONTECRISTI. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | 35,990.00 | | | 749.79 | 4,498.74 | 31,491.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 76176 | Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, UNO (1) DEL ÁREA DE ARCHIVO Y UNO (1) DE BÓVEDA RECAUDACIÓN DE LA ADMINISTRACIÓN LOCAL MONTECRISTI. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES, UNO (1) DEL ÁREA DE ARCHIVO Y UNO (1) DE BÓVEDA RECAUDACIÓN DE LA ADMINISTRACIÓN LOCAL MONTECRISTI. | ADM LOC MONTECRISTI | 13/12/2019 | 4 | | | | 35,990.00 | | | 749.79 | 4,498.74 | 31,491.26 |
| 76177 | MONTECRISTI. LOTE 2.A. ITEM 1. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, | PERSONALIZADO VM SAN FRANCISCO | 13/12/2019 | 4 | | | 10,814.70 | | | 225.31 | 1,351.86 | 9,462.84 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76179 | ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.80MTS LOTE 2.A. ITEM 3. CREDENZA | PERSONALIZADO VM SAN FRANCISCO | 13/12/2019 | 4 | | | 9,192.96 | | | 191.52 | 1,149.12 | 8,043.84 |
| 76196 | ESTRUCTURA EN COLOR OSCURO CAOBA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.40 A 1.60 MTS. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.38 MTS DE ANCHO X 1.15 MTS DE ALTO. AREA DE CAJA. KITCHENETTE; SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 18/12/2019 | 4 | | | 10,231.78 | | | 213.16 | 1,278.96 | 8,952.82 |
| 76197 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.38 MTS DE ANCHO X 1.15 MTS DE ALTO. AREA DE CAJA. | PERSONALIZADO VM SAN FRANCISCO | 18/12/2019 | 4 | | | 10,231.78 | | | 213.16 | 1,278.96 | 8,952.82 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76198 | KITCHENETTE; SAN FRANCISCO DE MACORIS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.38 MTS DE ANCHO X 1.15 MTS DE ALTO. AREA DE CAJA. KITCHENETTE; SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 18/12/2019 | 4 | | | 10,231.78 | | | 213.16 | 1,278.96 | 8,952.82 |
| 76199 | KITCHENETTE; SAN FRANCISCO DE MACORIS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.28 MTS DE ANCHO X 1.15 MTS DE ALTO. AREA DE CAJA; SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 18/12/2019 | 4 | | | 10,231.78 | | | 213.16 | 1,278.96 | 8,952.82 |
| 76201 | KITCHENETTE; SAN FRANCISCO DE MACORIS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.01 MTS DE ANCHO X 1.15 MTS DE ALTO. AREA DE ESPERA; SAN FRANCISCO DE MACORIS | PERSONALIZADO VM SAN FRANCISCO | 18/12/2019 | 4 | | | 8,958.56 | | | 186.64 | 1,119.84 | 7,838.72 |
| 76207 | CORTINA | PERSONALIZADO VM | 24/12/2019 | 4 | | | 9,681.90 | | | | | 9,681.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76208 | VENECIANA EN MADERA COLOR HAYA CON LAS SIGUIENTES DIMENSIONES: 1.80MTS DE ANCHO X 1.55MTS DE ALTO. KITCHENETTE. CTM VHM, NAGUA CORTINA | NAGUA PERSONALIZADO VM NAGUA | 24/12/2019 | 4 | | | 9,681.90 | | | | | 9,681.90 |
| 76209 | VENECIANA EN MADERA COLOR HAYA CON LAS SIGUIENTES DIMENSIONES: 1.80MTS DE ANCHO X 1.55MTS DE ALTO. KITCHENETTE. CTM VHM, NAGUA LOTE 3.A. ITEM 1. ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60METROS A 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2019 | 4 | | | 20,849.83 | | | 434.37 | 2,606.22 | 18,243.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76210 | GAVETAS CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 METROS DE ANCHO. LOTE 3.A. ITEM 2. CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 1.40 MTS A 1.60 MTS DE ANCHO. | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2019 | 4 | | | 9,192.97 | | | 191.52 | 1,149.12 | 8,043.85 |
| 76213 | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2019 | 4 | | | 10,814.70 | | | 225.31 | 1,351.86 | 9,462.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76214 | DE 0.80MTS LOTE 3.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.80MTS | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2019 | 4 | | | 10,814.70 | | | 225.31 | 1,351.86 | 9,462.84 |
| 76215 | LOTE 3.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2019 | 4 | | | 10,814.70 | | | 225.31 | 1,351.86 | 9,462.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76219 | DE 0.80MTS LOTE 3.A. ITEM 7. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.50 A 1.60 MTS. | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2019 | 4 | | | 9,192.96 | | | 191.52 | 1,149.12 | 8,043.84 |
| 76220 | LOTE 3.A. ITEM 7. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.50 A 1.60 MTS. | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2019 | 4 | | | 9,192.96 | | | 191.52 | 1,149.12 | 8,043.84 |
| 76221 | LOTE 3.A. ITEM 7. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.50 A 1.60 MTS. | GERENCIA PLANIFICACION ESTRATEGICA | 18/12/2019 | 4 | | | 9,192.96 | | | 191.52 | 1,149.12 | 8,043.84 |
| 76275 | ANAQUEL EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | PUERTO CAUCEDO | 20/12/2019 | 4 | | | 38,232.00 | | | 796.50 | 4,779.00 | 33,453.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76276 | CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES LOTE 3.B. ITEM 1. SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS | GERENCIA PLANIFICACION ESTRATEGICA | 20/12/2019 | 4 | | | 20,244.20 | | | 421.75 | 2,530.50 | 17,713.70 |
| 76277 | LOTE 3.B. ITEM 2. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA. | GERENCIA PLANIFICACION ESTRATEGICA | 20/12/2019 | 4 | | | 17,478.40 | | | 364.13 | 2,184.78 | 15,293.62 |
| 76278 | LOTE 3.B. ITEM 2. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA. | GERENCIA PLANIFICACION ESTRATEGICA | 20/12/2019 | 4 | | | 17,478.40 | | | 364.13 | 2,184.78 | 15,293.62 |
| 76279 | LOTE 3.B. ITEM 3. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA. | GERENCIA | 20/12/2019 | 4 | | | 19,691.96 | | | 410.25 | 2,461.50 | 17,230.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76280 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE LOTE 3.B. ITEM 3. | PLANIFICACION ESTRATEGICA | 20/12/2019 | 4 | | | 19,691.96 | | | 410.25 | 2,461.50 | 17,230.46 |
| 76281 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE LOTE 3.B. ITEM 6. | GERENCIA PLANIFICACION ESTRATEGICA | 20/12/2019 | 4 | | | 19,911.01 | | | 414.81 | 2,488.86 | 17,422.15 |
| 76283 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.25 METROS DE LARGO. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 12,992.82 | | | 270.68 | 1,624.08 | 11,368.74 |
| 76284 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 12,992.82 | | | 270.68 | 1,624.08 | 11,368.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76285 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. LOTE 2.B. ITEM 4. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 12,992.82 | | | 270.68 | 1,624.08 | 11,368.74 |
| 76286 | LOTES 2.B. ITEM 4. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 12,992.82 | | | 270.68 | 1,624.08 | 11,368.74 |
| 76287 | LOTES 2.B. ITEM 4. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 12,992.82 | | | 270.68 | 1,624.08 | 11,368.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76288 | DIMENSIONES: 2.44 MTS X 0.69 MTS. LOTE 2.B. ITEM 5. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO NO MAYOR DE 0.75MTS X 1.75MTS DE LARGO. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 24,295.38 | | | 506.15 | 3,036.90 | 21,258.48 |
| 76289 | LOTE 2.B. ITEM 5. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO NO MAYOR DE 0.75MTS X 1.75MTS DE LARGO. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 24,295.34 | | | 506.15 | 3,036.90 | 21,258.44 |
| 76307 | TELEVISOR SAMSUNG 55" 4K, SMART S6 (UN55NU7100), INCLUYE BASE BRACKET 37" A 90", LED/LCD/PLASM (KPM-955) | GERENCIA PLANES MASIVOS | 20/12/2019 | 4 | | | 54,053.44 | | | 1,126.11 | 6,756.66 | 47,296.78 |
| 76311 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS, INCLUYE RETORNO DE DIMENSIONES QUE OSCILEN ENTRE 0.80MTS A 0.92MTS. | DIV- ALCOHOLES | 20/12/2019 | 4 | | | 11,422.40 | | | 237.97 | 1,427.82 | 9,994.58 |
| 76312 | SECRETARIA ISC. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | DIV- ALCOHOLES | 20/12/2019 | 4 | | | 11,210.00 | | | 233.54 | 1,401.24 | 9,808.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76319 | CORREDIZAS O ABATIBLES COLOR HAYA CON SUS LLAVES, DIMENSIONES QUE OSCILEN ENTRE 1.00 MTS A 1.20MT. SECRETARIA ISC. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS | GERENCIA OGC | 20/12/2019 | 4 | | | 9,345.60 | | | 194.70 | 1,168.20 | 8,177.40 |
| 76323 | CORREDIZAS O ABATIBLES COLOR HAYA CON SUS LLAVES, DIMENSIONES QUE OSCILEN ENTRE 0.80 MTS A 0.90MT. PUNTO DE IMPRESIÓN. LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76324 | LOTES 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76325 | BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76326 | LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 76327 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76328 | LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76329 | ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76330 | ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76331 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76332 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 2.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76333 | LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 2.B. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76334 | LOTE 2.B. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | PERSONALIZADO VM SAN FRANCISCO | 20/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76335 | ESCRITORIO CON TOPE EN MATERIAL | ALMACEN NUEVOS ACTIVOS | 20/12/2019 | 4 | | | 10,488.31 | | | 218.51 | 1,311.06 | 9,177.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 76336 | MODERNO COLOR MAHOGANY CON DOS HORODACIONES PARA CABLEADO UNO EN CADA EXTREMO ESTRUCTURA METALICA COLOR CLARO, FALDON FRONTAL DIMENSIONES DE 1.60 MTS X 0.70 MTS, INCLUYE RETORNO DE 0.91 MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS | PUERTO CAUCEDO | 20/12/2019 | 4 | | | 9,886.04 | | | 205.96 | 1,235.76 | 8,650.28 |
| 76337 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS, INCLUYE RETORNO | PUERTO CAUCEDO | 20/12/2019 | 4 | | | 9,886.04 | | | 205.96 | 1,235.76 | 8,650.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76338 | DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. | PUERTO CAUCEDO | 20/12/2019 | 4 | | | 9,886.04 | | | 205.96 | 1,235.76 | 8,650.28 |
| 76339 | LOTE 4.B. ITEM 7. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.25 METROS DE LARGO. | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 19,911.03 | | | 414.81 | 2,488.86 | 17,422.17 |
| 76340 | LOTE 4.B. ITEM 7. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.25 METROS DE LARGO. | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 19,911.03 | | | 414.81 | 2,488.86 | 17,422.17 |
| 76341 | LOTE 4.B. ITEM 8. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 22,609.63 | | | 471.03 | 2,826.18 | 19,783.45 |
| 76342 | LOTE 4.B. ITEM 8. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 22,609.63 | | | 471.03 | 2,826.18 | 19,783.45 |
| 76343 | LOTE 4.B. ITEM 8. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 22,609.63 | | | 471.03 | 2,826.18 | 19,783.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76344 | DE 1.85 METROS DE LARGO. LOTE 4.B. ITEM 8. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 22,609.63 | | | 471.03 | 2,826.18 | 19,783.45 |
| 76345 | LOTE 4.B. ITEM 8. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 22,609.63 | | | 471.03 | 2,826.18 | 19,783.45 |
| 76346 | LOTE 4.B. ITEM 9. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 8,945.37 | | | 186.36 | 1,118.16 | 7,827.21 |
| 76347 | LOTE 4.B. ITEM 9. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 8,945.37 | | | 186.36 | 1,118.16 | 7,827.21 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76348 | LOTE 4.B. ITEM 10. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 11,307.06 | | | 235.56 | 1,413.36 | 9,893.70 |
| 76349 | LOTE 4.A. ITEM 1. ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60METROS A 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON GAVETAS CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 METROS DE ANCHO. | ADM LOCAL BARAHONA | 23/12/2019 | 4 | | | 20,849.82 | 5,900.00 | | 557.29 | 3,343.74 | 23,406.08 |
| 76350 | LOTE 4.A. ITEM 2. | ADM LOCAL | 23/12/2019 | 4 | | | 9,192.96 | 5,900.00 | | 314.44 | 1,886.64 | 13,206.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 1.40 MTS A 1.60 MTS DE ANCHO. | BARAHONA | | | | | | | | | | |
| 76354 | NEVERA EJECUTIVA DE 4 PIES CUBICOS FRIGIDAIRE | PUERTO CAUCEDO | 23/12/2019 | 4 | | | 12,903.30 | | | 268.82 | 1,612.92 | 11,290.38 |
| 76355 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DPTO- MANTENIMIENTO | 23/12/2019 | 4 | | | 36,740.48 | | | 765.43 | 4,592.58 | 32,147.90 |
| 76356 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR | DPTO- MANTENIMIENTO | 23/12/2019 | 4 | | | 36,740.48 | | | 765.43 | 4,592.58 | 32,147.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76357 | NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DPTO- MANTENIMIENTO | 23/12/2019 | 4 | | | 36,740.48 | | | 765.43 | 4,592.58 | 32,147.90 |
| 76358 | NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DPTO- MANTENIMIENTO | 23/12/2019 | 4 | | | 36,740.48 | | | 765.43 | 4,592.58 | 32,147.90 |
| 76359 | NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.50 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DPTO- MANTENIMIENTO | 23/12/2019 | 4 | | | 36,740.48 | | | 765.43 | 4,592.58 | 32,147.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76360 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. | DPTO- MANTENIMIENTO | 23/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |
| 76361 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. | DPTO- MANTENIMIENTO | 23/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |
| 76362 | VER PLANO DE DISTRIBUCIÓN. LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. | DPTO- MANTENIMIENTO | 23/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76363 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DPTO-MANTENIMIENTO | 23/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |
| 76364 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DPTO-MANTENIMIENTO | 23/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |
| 76365 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DPTO-MANTENIMIENTO | 23/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |
| 76366 | LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | DPTO-MANTENIMIENTO | 23/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76373 | (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. PIZARRA EN ACRÍLICO TRANSPARENTE DE 1.20 MTS DE ANCHO X 0.80 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (OFICINA DE LA ENCARGADA). | DEPARTAMENTO RECONSIDERACION | 26/12/2019 | 4 | | | 20,281.84 | | | 422.54 | 2,535.24 | 17,746.60 |
| 76374 | PIZARRA EN ACRÍLICO TRANSPARENTE DE 1.20 MTS DE ANCHO X 0.80 MTS DE ALTO, ESPESOR DE 1/4", CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. (OFICINA SUB DIRECTOR GENERAL). | GERENCIA OGC | 26/12/2019 | 4 | | | 20,281.84 | | | 422.54 | 2,535.24 | 17,746.60 |
| 76378 | CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O | PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 11,562.53 | | | 240.89 | 1,445.34 | 10,117.19 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76379 | MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, DIMENSIONES 1.60 MTS. LOTE II: ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO, CON DOS LARGUEROS UNIDOS: UNO DE 2.25 MTS DE LARGO Y OTRO DE 1.50 MTS DE LARGO, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 6 DIVISIONES. | ADMINISTRACION LOCAL COTUI | 27/12/2019 | 4 | | | 48,072.69 | | | 1,001.51 | 6,009.06 | 42,063.63 |
| 76400 | ESCRITORIO PLATINUM MODULAR METAL DE 28 X 55, TOPE COLOR MADERA OSCURO, ESTRUCTURA PLATEADA, INCLUYE LATERAL 1.00. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 9,357.40 | | | 194.95 | 1,169.70 | 8,187.70 |
| 76401 | CREDENZA DE 2 PUERTAS CORREDIZAS, EN COLOR MADERA OSCURA, LÍNEA JULIO DE FORMCASE, MED:16" X 48" X 29", REF: ED BY 1240 CS. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 9,339.70 | | | 194.58 | 1,167.48 | 8,172.22 |
| 76403 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONÓMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 16,449.20 | | | 342.69 | 2,056.14 | 14,393.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76404 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONÓMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 16,449.20 | | | 342.69 | 2,056.14 | 14,393.06 |
| 76405 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONÓMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 16,449.20 | | | 342.69 | 2,056.14 | 14,393.06 |
| 76406 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONÓMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 16,449.20 | | | 342.69 | 2,056.14 | 14,393.06 |
| 76407 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONÓMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 16,449.20 | | | 342.69 | 2,056.14 | 14,393.06 |
| 76408 | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONÓMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 16,449.20 | | | 342.69 | 2,056.14 | 14,393.06 |
| 76409 | SILLÓN EJECUTIVO SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONÓMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76410 | SILLÓN EJECUTIVO SEBASTIAN DELUXE | GERENCIA FISC. EXT. MEDIANOS | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76411 | MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE | GERENCIA FISC. EXT. MEDIANOS | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76412 | MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE | GERENCIA FISC. EXT. MEDIANOS | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76413 | MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE | GERENCIA FISC. EXT. MEDIANOS | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76414 | MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE | GERENCIA FISC. EXT. MEDIANOS | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76415 | MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE | GERENCIA FISC. EXT. MEDIANOS | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76416 | MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE | GERENCIA FISC. EXT. MEDIANOS | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76417 | ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76418 | ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76419 | ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76420 | ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76421 | ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76422 | ERGONOMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76423 | SOPORTE LUMBAR. SILLÓN EJECUTIVO SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONÓMICO, BASE NIQUELADA, CON SOPORTE LUMBAR. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 27/12/2019 | 4 | | | 16,962.50 | | | 353.38 | 2,120.33 | 14,842.17 |
| 76424 | SILLA VISITA SEBASTIAN DELUXE TELA MALLA NEGRO EN EL ESPALDAR ERGONÓMICO Y ASIENTO TAPIZADO TELA O PIEL SINTÉTICA ESPECIAL ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 14,750.00 | | | 307.29 | 1,843.74 | 12,906.26 |
| 76425 | SILLA VISITA SEBASTIAN DELUXE TELA MALLA NEGRO EN EL ESPALDAR ERGONÓMICO Y ASIENTO TAPIZADO TELA O PIEL SINTÉTICA ESPECIAL ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 14,750.00 | | | 307.29 | 1,843.74 | 12,906.26 |
| 76426 | SILLA VISITA SEBASTIAN DELUXE TELA MALLA NEGRO EN EL ESPALDAR ERGONÓMICO Y ASIENTO TAPIZADO TELA O PIEL SINTÉTICA ESPECIAL ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 14,750.00 | | | 307.29 | 1,843.74 | 12,906.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76427 | SILLA VISITA SEBASTIAN DELUXE TELA MALLA NEGRO EN EL ESPALDAR ERGONOMICO Y ASIENTO TAPIZADO TELA O PIEL SINTETICA ESPECIAL ESTRUCTURA CROMADA, CON SOPORTE LUMBAR. | GERENCIA OGC | 27/12/2019 | 4 | | | 14,750.00 | | | 307.29 | 1,843.74 | 12,906.26 |
| 76428 | LOTE 4.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METALICA EN COLOR CLARO, FALDON FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,421.66 | | | 175.45 | 1,052.70 | 7,368.96 |
| 76429 | LOTE 4.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,421.66 | | | 175.45 | 1,052.70 | 7,368.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 76430 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS LOTE 4.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,421.66 | | | 175.45 | 1,052.70 | 7,368.96 |
| 76431 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS LOTE 4.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,421.66 | | | 175.45 | 1,052.70 | 7,368.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 76436 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS LOTE 4.A. ITEM 7. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES DE 1.20 METROS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,405.73 | | | 175.12 | 1,050.72 | 7,355.01 |
| 76437 | ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES DE 1.20 METROS LOTE 4.A. ITEM 7. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES DE 1.20 METROS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,405.73 | | | 175.12 | 1,050.72 | 7,355.01 |
| 76438 | ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,405.73 | | | 175.12 | 1,050.72 | 7,355.01 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76439 | CORREDIZAS CON SU LLAVÍN, DIMENSIONES DE 1.20 METROS LOTE 4.A. ITEM 7. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES DE 1.20 METROS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,405.73 | | | 175.12 | 1,050.72 | 7,355.01 |
| 76440 | LOTE 4.A. ITEM 8. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,310.15 | | | 173.13 | 1,038.78 | 7,271.37 |
| 76454 | LOTE 4.A. ITEM 15. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.20MTS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 8,315.46 | | | 173.24 | 1,039.44 | 7,276.02 |
| 76474 | LOTE 4.B. ITEM 1. SILLÓN EJECUTIVO | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 20,836.44 | | | 434.09 | 2,604.54 | 18,231.90 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 76475 | CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. LOTE 4.B. ITEM 2. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS, VOLADIZO O TIPO TRINEO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | | 16,907.04 | | | 352.23 | 2,113.38 | 14,793.66 |
| 76476 | LOTE 4.B. ITEM 2. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS, VOLADIZO O TIPO TRINEO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 16,907.04 | | | 352.23 | 2,113.38 | 14,793.66 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76477 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76478 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76479 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76480 | ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76481 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76482 | AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76483 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 76484 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76485 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76486 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76487 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76488 | CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76489 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76490 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76491 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76492 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76493 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76494 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76495 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76496 | NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76497 | NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76498 | RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 14,432.58 | | | 300.68 | 1,804.08 | 12,628.50 |
| 76499 | LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76500 | LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76501 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76502 | LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76503 | LOTE 4.B. ITEM 5. SILLAS DE VISITAS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76504 | ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76505 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76506 | TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76507 | TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76508 | TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76509 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76510 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76511 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76512 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76513 | LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76514 | LOTE 4.B. ITEM 5. SILLAS DE VISITAS | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76515 | ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76516 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76517 | TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76518 | TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76519 | TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76520 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76521 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 4.B. ITEM 5. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADM LOCAL BARAHONA | 27/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76530 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, | PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 10,572.80 | | | 220.27 | 1,321.62 | 9,251.18 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76532 | ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 1.00MTS ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS | PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 11,781.12 | | | 245.44 | 1,472.64 | 10,308.48 |
| 76533 | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS | PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 11,781.12 | | | 245.44 | 1,472.64 | 10,308.48 |
| 76534 | ESCRITORIO CON | PERSONALIZADO VM | 27/12/2019 | 4 | | | 11,781.12 | | | 245.44 | 1,472.64 | 10,308.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76535 | TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. | MOCA PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 11,781.12 | | | 245.44 | 1,472.64 | 10,308.48 |
| 76536 | TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.20MTS X 0.70MTS. INCLUYE RETORNO 1.00MTS | MOCA PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 10,723.84 | | | 223.41 | 1,340.46 | 9,383.38 |
| 76541 | GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O | MOCA PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 8,452.21 | | | 176.09 | 1,056.54 | 7,395.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76542 | ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 0.82MTS. GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 0.82MTS. | PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 8,452.21 | | | 176.09 | 1,056.54 | 7,395.67 |
| 76543 | ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 0.82MTS. GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR BLANCO, CON SUS LLAVES, DIMENSIONES: 0.82MTS. | PERSONALIZADO VM MOCA | 27/12/2019 | 4 | | | 9,198.34 | | | 191.63 | 1,149.78 | 8,048.56 |
| 76565 | SWINGLINE PERFORADORA ELECTRICA COMERCIAL DE PAPEL, PLATINO,PERFORA HASTA 28 HOJAS DE PAPEL, CREANDO AGUJEROS PRECIOSOS DE 9/32 | DEPARTAMENTO CONTABILIDAD | 31/12/2019 | 4 | | | 16,514.10 | | | 344.04 | 2,064.24 | 14,449.86 |
| 76566 | SWINGLINE PERFORADORA ELECTRICA COMERCIAL DE PAPEL, PLATINO,PERFORA HASTA 28 HOJAS DE PAPEL, CREANDO AGUJEROS PRECIOSOS DE 9/32 | DEPARTAMENTO CONTABILIDAD | 31/12/2019 | 4 | | | 16,514.10 | | | 344.04 | 2,064.24 | 14,449.86 |
| 76567 | SWINGLINE | DIV- COMPRAS | 31/12/2019 | 4 | | | 16,514.10 | | | 344.04 | 2,064.24 | 14,449.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76568 | PERFORADORA ELECTRICA COMERCIAL DE PAPEL, PLATINO,PERFORA HASTA 28 HOJAS DE PAPEL, CREANDO AGUJEROS PRECIOSOS DE 9/32 SWINGLINE PERFORADORA ELECTRICA COMERCIAL DE PAPEL, PLATINO,PERFORA HASTA 28 HOJAS DE PAPEL, CREANDO AGUJEROS PRECIOSOS DE 9/32 SWINGLINE | GERENCIA APOYO LOGISTICA | 31/12/2019 | 4 | | | 16,514.10 | | | 344.04 | 2,064.24 | 14,449.86 |
| 76569 | PERFORADORA ELECTRICA COMERCIAL DE PAPEL, PLATINO,PERFORA HASTA 28 HOJAS DE PAPEL, CREANDO AGUJEROS PRECIOSOS DE 9/32 SWINGLINE | ADM LOCAL BANÍ | 31/12/2019 | 4 | | | 16,514.10 | | | 344.04 | 2,064.24 | 14,449.86 |
| 76570 | PERFORADORA ELECTRICA COMERCIAL DE PAPEL, PLATINO,PERFORA HASTA 28 HOJAS DE PAPEL, CREANDO AGUJEROS PRECIOSOS DE 9/32 SWINGLINE | ADM LOCAL BANÍ | 31/12/2019 | 4 | | | 16,514.10 | | | 344.04 | 2,064.24 | 14,449.86 |
| 76571 | PERFORADORA ELECTRICA COMERCIAL DE PAPEL, PLATINO,PERFORA HASTA 28 HOJAS DE PAPEL, CREANDO AGUJEROS PRECIOSOS DE 9/32 SWINGLINE NAKAJIMA WPT-150 MAQUINA DE ESCRIBIR ELECTRONICA, NAKAJIMA WPT 50 | ALMACEN NUEVOS ACTIVOS | 31/12/2019 | 4 | | | 28,266.90 | | | 588.89 | 3,533.34 | 24,733.56 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76572 | INGLES.PORTABLE ELECTRONIC TW,13" CARRIAGE 9 ANCHO DE IMPRESION DE HASTA 12 CARACTERES POR SEGUNDO I" 1.5" 2" ESPACIADO DE LINEA 10, 12, 15 MEMORIA DE CORRECCION DE PICH SELECTIONS. FULL LINE PALABRA Y CHARACTER ERASE.PRESTIGE PICA 10 VATIOS NAKAJIMA WPT-150 MAQUINA DE ESCRIBIR ELECTRONICA, NAKAJIMA WPT 50 INGLES.PORTABLE ELECTRONIC TW,13" CARRIAGE 9 ANCHO DE IMPRESION DE HASTA 12 CARACTERES POR SEGUNDO I" 1.5" 2" ESPACIADO DE LINEA 10, 12, 15 MEMORIA DE CORRECCION DE PICH SELECTIONS. FULL LINE PALABRA Y CHARACTER ERASE.PRESTIGE PICA 10 VATIOS | ALMACEN NUEVOS ACTIVOS | 31/12/2019 | 4 | | | 28,266.90 | | | 588.89 | 3,533.34 | 24,733.56 |
| 76579 | TRITURADORA INDUSTRIAL, SWINGLINE LS 3230 | ADM LOCAL VILLA MELLA | 31/12/2019 | 4 | | | 89,040.44 | | | 1,855.01 | 11,130.06 | 77,910.38 |
| 76580 | TRITURADORA INDUSTRIAL, SWINGLINE LS 3230 | CENTRO FISCALIZACION MAXIMO GOMEZ | 31/12/2019 | 4 | | | 89,040.44 | | | 1,855.01 | 11,130.06 | 77,910.38 |
| 76581 | TRITURADORA | CENTRO | 31/12/2019 | 4 | | | 89,040.44 | | | 1,855.01 | 11,130.06 | 77,910.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 766 | INDUSTRIAL, SWINGLINE LS 3230 ARCHIVO MOD. DE 3 GAVETAS | FISCALIZACION MAXIMO GOMEZ ADM LOCAL BANI | 30/06/2002 | 4 | 496694 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 767 | ESCRITORIO MOD. COLOR GRIS | ADM LOCAL BANI | 30/06/2002 | 4 | 496572 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 76782 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.50MTS DE ALTO, PARA SER INSTALADAS EN ARCHIVO DE FISCALIZACIÓN (GGC). | GERENCIA OGC | 31/12/2019 | 4 | | | 8,176.22 | | | 170.34 | 1,022.04 | 7,154.18 |
| 76783 | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20MTS DE ANCHO X 1.50MTS DE ALTO, PARA SER INSTALADAS EN ARCHIVO DE FISCALIZACIÓN (GGC). | GERENCIA OGC | 31/12/2019 | 4 | | | 8,176.22 | | | 170.34 | 1,022.04 | 7,154.18 |
| 76784 | NEVERA 10 PIES CUBICOS NB-10NFW, BLANCA AMERICAN | COLECTURIA DE JARABACOA | 31/12/2019 | 4 | | | 25,901.00 | | | 539.60 | 3,237.60 | 22,663.40 |
| 76785 | NEVERA 10 PIES CUBICOS NB-10NFW, BLANCA AMERICAN | ALMACEN NUEVOS ACTIVOS | 31/12/2019 | 4 | | | 25,901.00 | | | 539.60 | 3,237.60 | 22,663.40 |
| 76786 | TRITURADORA DE PAPEL DE 24-26 HOJAS (TRITURADORA GBC DS2213) | ALMACEN NUEVOS ACTIVOS | 31/12/2019 | 4 | | | 41,106.98 | | | 856.39 | 5,138.39 | 35,968.59 |
| 76788 | TALADROS | DPTO- | 31/12/2019 | 4 | | | 22,548.49 | | | 469.76 | 2,818.56 | 19,729.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76789 | INALAMBRICOS MARTILLO MILWAUKEE M18 2607-21CT,1/2 PULGADAS +DESTORNILLADOR INALAMBRICO DE IMPACTO DE 1/4 PULGADAS TALADROS | MANTENIMIENTO DPTO- MANTENIMIENTO | 31/12/2019 | 4 | | | 22,548.48 | | | 469.76 | 2,818.56 | 19,729.92 |
| 76790 | INALAMBRICOS MARTILLO MILWAUKEE M18 2607-21CT,1/2 PULGADAS +DESTORNILLADOR INALAMBRICO DE IMPACTO DE 1/4 PULGADAS LOTE III VM SAN CARLOS: ANAQUEL (MÓDULOS SEPARADOS) DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 4 DIVISIONES. VER PLANO DE DISTRIBUCIÓN. | COLECTURIA DE JARABACOA | 31/12/2019 | 4 | | | 47,870.24 | | | 997.30 | 5,983.80 | 41,886.44 |
| 76791 | CORTINA VENECIANA EN MADERA COLOR MAHONANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.20 MTS DE ANCHO X 1.15 MTS DE ALTO. ENC. | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 12,583.91 | | | 262.17 | 1,572.98 | 11,010.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76792 | ADMINISTRATIVO; BARAHONA CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 3.05 MTS DE ANCHO X 1.15 MTS DE ALTO. SALON DE REUNIONES; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 19,134.73 | | | 398.64 | 2,391.84 | 16,742.89 |
| 76793 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.15 MTS DE ALTO. ADMINISTRADOR LOCAL, ENC. DE CONTROL DE CONTRIBUYENTES; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 9,802.99 | | | 204.23 | 1,225.38 | 8,577.61 |
| 76794 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.15 MTS DE ALTO. ADMINISTRADOR LOCAL, ENC. DE CONTROL DE CONTRIBUYENTES; | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 9,802.99 | | | 204.23 | 1,225.38 | 8,577.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76796 | BARAHONA CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.65 MTS DE ANCHO X 1.15 MTS DE ALTO. ENC. DE RECAUDACION; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 9,385.40 | | | 195.53 | 1,173.18 | 8,212.22 |
| 76798 | BARAHONA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.98 MTS DE ANCHO X 1.15 MTS DE ALTO. AUDITORES Y TASADORES; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 11,020.14 | | | 229.59 | 1,377.54 | 9,642.60 |
| 76799 | BARAHONA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.98 MTS DE ANCHO X 1.15 MTS DE ALTO. AUDITORES Y TASADORES; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 11,020.14 | | | 229.59 | 1,377.54 | 9,642.60 |
| 76800 | BARAHONA CORTINA VENECIANA EN MADERA COLOR ROSE CON | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 10,915.77 | | | 227.41 | 1,364.46 | 9,551.31 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76801 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.96 MTS DE ANCHO X 1.15 MTS DE ALTO. AREA DE ESPERA; BARAHONA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.96 MTS DE ANCHO X 1.15 MTS DE ALTO. AREA DE ESPERA; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 10,915.77 | | | 227.41 | 1,364.46 | 9,551.31 |
| 76802 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.96 MTS DE ANCHO X 1.15 MTS DE ALTO. AREA DE ESPERA; BARAHONA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.02 MTS DE ANCHO X 1.15 MTS DE ALTO. OFICIALES Y CAC; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 11,401.63 | | | 237.53 | 1,425.18 | 9,976.45 |
| 76803 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.02 MTS DE ANCHO X 1.15 MTS DE ALTO. OFICIALES Y CAC; BARAHONA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.02 MTS DE ANCHO X 1.15 MTS DE ALTO. OFICIALES Y CAC; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 11,401.63 | | | 237.53 | 1,425.18 | 9,976.45 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76805 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.65 MTS DE ANCHO X 1.15 MTS DE ALTO. PASILLO CAJA; BARAHONA | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 8,619.25 | | | 179.57 | 1,077.42 | 7,541.83 |
| 76806 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 19, CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 38,600.75 | | | 804.18 | 4,825.08 | 33,775.67 |
| 76807 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 19, CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 38,600.75 | | | 804.18 | 4,825.08 | 33,775.67 |
| 76808 | SUMINISTRO DE UNIDAD | ADM LOCAL BARAHONA | 31/12/2019 | 4 | | | 38,600.75 | | | 804.18 | 4,825.08 | 33,775.67 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 76809 | ACONDICIONADORA DE AIRE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 19, CERTIFICACIÓN AHRI Y UL/ETL. | COLECTURIA DE JARABACOA | 31/12/2019 | 4 | | | 170,760.75 | | | 3,557.52 | 21,345.12 | 149,415.63 |
| 76810 | ACONDICIONADORA DE AIRE 36,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA TIPO CASSETTE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MÍNIMA SEER 17, CERTIFICACIÓN ARHI Y UL/ETL. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/12/2019 | 4 | | | 13,556.31 | | | 282.42 | 1,694.52 | 11,861.79 |
| 76813 | CREDENZA ESTRUCTURA COLOR MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, DIMENSIONES DE 1.60 MTS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/12/2019 | 4 | | | 10,488.31 | | | 218.51 | 1,311.06 | 9,177.25 |
| 76813 | ESCRITORIO CON TOPE EN MATERIAL MODERNO COLOR MAHOGANY CON DOS HORODACIONES PARA CABLEADO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/12/2019 | 4 | | | 10,488.31 | | | 218.51 | 1,311.06 | 9,177.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76814 | UNO EN CADA EXTREMO ESTRUCTURA METALICA COLOR CLARO, FALDON FRONTAL DIMENSIONES DE 1.60 MTS X 0.70 MTS, INCLUYE RETORNO DE 0.91 MTS. CREDENZA ESTRUCTURA COLOR MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVIN, DIMENSIONES DE 1.60 MTS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/12/2019 | 4 | | | 13,556.31 | | | 282.42 | 1,694.52 | 11,861.79 |
| 76820 | SILLÓN GERENCIAL. COLOR NEGRO CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR MEDIO EN TELA, EN ESTRUCTURA METALICA Y POLIURETANO Y BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/12/2019 | 4 | | | 17,720.77 | | | 369.18 | 2,215.08 | 15,505.69 |
| 76821 | SILLÓN GERENCIAL. COLOR NEGRO CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/12/2019 | 4 | | | 17,720.77 | | | 369.18 | 2,215.08 | 15,505.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76822 | MEDIO EN TELA, EN ESTRUCTURA METALICA Y POLIURETANO Y BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 29,057.50 | | | 605.36 | 3,632.17 | 25,425.33 |
| 76823 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,081.25 | | | 668.36 | 4,010.16 | 28,071.09 |
| 76824 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,081.25 | | | 668.36 | 4,010.16 | 28,071.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76825 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,081.25 | | | 668.36 | 4,010.16 | 28,071.09 |
| 76826 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,081.25 | | | 668.36 | 4,010.16 | 28,071.09 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76827 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,081.25 | | | 668.36 | 4,010.16 | 28,071.09 |
| 76828 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,081.25 | | | 668.36 | 4,010.16 | 28,071.09 |
| 76829 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.00 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76830 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 27,730.00 | | | 577.71 | 3,466.26 | 24,263.74 |
| 76831 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |
| 76832 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76833 | MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |
| 76834 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |
| 76835 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76836 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |
| 76837 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76838 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |
| 76839 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |
| 76840 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76841 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 32,892.50 | | | 685.26 | 4,111.56 | 28,780.94 |
| 76842 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76843 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76844 | MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76845 | MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76846 | MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76847 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76848 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76849 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76850 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76851 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76852 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76853 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76854 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76855 | MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76856 | MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |
| 76857 | MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA | ADM LOCAL SAN FCO M | 31/12/2019 | 4 | | | 33,556.25 | | | 699.09 | 4,194.54 | 29,361.71 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76858 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ZEBRA, COLOR CHERRY, CON LAS DIMENSIONES 2.13 MTS DE ANCHO X 1.55 MTS DE ALTO Y 2.03 MTS DE ANCHO X 1.55 MTS DE ALTO. PARA SER UTILIZADAS EN LA OFICINA DE LA SUB-DIRECCIÓN GENERAL | DESPACHO SUB DIRECTOR DE FISCALIZACION | 31/12/2019 | 4 | | | 8,729.64 | | | 181.87 | 1,091.22 | 7,638.42 |
| 76859 | SUMINISTRO E INSTALACION DE CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.03 MTS DE ANCHO X 1.55 MTS DE ALTO. SUB- DIRECCIÓN GENERAL | DESPACHO SUB DIRECTOR DE FISCALIZACION | 31/12/2019 | 4 | | | 8,631.70 | | | 179.83 | 1,078.98 | 7,552.72 |
| 76860 | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ZEBRA, COLOR CHERRY, CON LAS DIMENSIONES 2.09 | DESPACHO SUB DIRECTOR DE FISCALIZACION | 31/12/2019 | 4 | | | 14,859.74 | | | 309.58 | 1,857.48 | 13,002.26 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76861 | MTS DE ANCHO X 2.65 MTS DE ALTO. PARA SER UTILIZADAS EN LA OFICINA DE LA SUB- DIRECCIÓN DE FISCALIZACIÓN | DESPACHO SUB DIRECTOR DE FISCALIZACION | 31/12/2019 | 4 | | | 14,859.74 | | | 309.58 | 1,857.48 | 13,002.26 |
| 76862 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE CROMADA TIPO TRINEO, TACO FIJO O VOLADIZO. ADMINISTRACIÓN LOCAL VALVERDE MAO | ADM LOCAL MAO | 31/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76863 | SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO | ADM LOCAL MAO | 31/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76864 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE CROMADA TIPO TRINEO, TACO FIJO O VOLADIZO. ADMINISTRACIÓN LOCAL VALVERDE MAO SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE CROMADA TIPO TRINEO, TACO FIJO O VOLADIZO. ADMINISTRACIÓN LOCAL VALVERDE MAO | ADM LOCAL MAO | 31/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |
| 76865 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON BASE CROMADA TIPO TRINEO, TACO FIJO O VOLADIZO. ADMINISTRACIÓN LOCAL VALVERDE MAO SILLAS DE VISITAS EJECUTIVAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACOLCHADOS CROMADOS, CON | ADM LOCAL MAO | 31/12/2019 | 4 | | | 12,043.08 | | | 250.90 | 1,505.40 | 10,537.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76866 | BASE CROMADA TIPO TRINEO, TACO FIJO O VOLADIZO. ADMINISTRACIÓN LOCAL VALVERDE MAO ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76867 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76868 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76869 | CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76870 | CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76871 | CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76872 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76873 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76874 | PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76875 | PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76876 | PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76877 | Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76878 | Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76879 | Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7688 | CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. CALCULADORA MP41DHII | ADM LOCAL SALCEDO | 09/10/2007 | 4 | 498555 | | 3,143.60 | | | | 2,643.60 | 500.00 |
| 76880 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,918.75 | | | 560.81 | 3,364.86 | 23,553.89 |
| 76881 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76882 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |
| 76883 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |
| 76884 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76885 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |
| 76886 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |
| 76887 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76888 | MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |
| 76889 | MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |
| 76890 | MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76891 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 26,255.00 | | | 546.98 | 3,281.88 | 22,973.12 |
| 76892 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 27,730.00 | | | 577.71 | 3,466.26 | 24,263.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76893 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 28,467.50 | | | 593.07 | 3,558.42 | 24,909.08 |
| 76894 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 28,467.50 | | | 593.07 | 3,558.42 | 24,909.08 |
| 76895 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 | ADM LOCAL MAO | 31/12/2019 | 4 | | | 28,467.50 | | | 593.07 | 3,558.42 | 24,909.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76896 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 28,467.50 | | | 593.07 | 3,558.42 | 24,909.08 |
| 76897 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 31/12/2019 | 4 | | | 28,467.50 | | | 593.07 | 3,558.42 | 24,909.08 |
| 76898 | SUMINISTRO DE INSTALACION DE UNIDAD ACONDICIONADORA DE AIRE | CENTRO DE DESARROLLO TECNOLOGICO | 30/12/2019 | 4 | | | 65,844.00 | | | 1,371.75 | 8,230.50 | 57,613.50 |
| 76899 | SUMINISTRO E INSTALACION DE UNIDAD | CENTRO DE DESARROLLO TECNOLOGICO | 30/12/2019 | 4 | | | 65,844.00 | | | 1,371.75 | 8,230.50 | 57,613.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 76900 | ACONDICIONADORA AIRE SUMINISTRO E INSTALACION DE AIRE | CENTRO DE DESARROLLO TECNOLOGICO | 30/12/2019 | 4 | | | 65,844.00 | | | 1,371.75 | 8,230.50 | 57,613.50 |
| 76901 | ACONDICIONADO SUMINISTRO E INSTALACION DE AIRES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/12/2019 | 4 | | | 65,844.00 | | | 1,371.75 | 8,230.50 | 57,613.50 |
| 76902 | ACONDICIONADOS SUMINISTRO DE UNIDAD | ADMINISTRACION LOCAL SAN CARLOS | 30/12/2019 | 4 | | | 41,919.50 | | | 873.32 | 5,239.92 | 36,679.58 |
| 76903 | ACONDICIONADORA DE AIRE 1.5 SUMINISTRO DE UNIDAD | EDIFICIO SEDE CENTRAL | 30/12/2019 | 4 | | | 271,682.98 | | | 5,660.06 | 33,960.36 | 237,722.62 |
| 76904 | ACONDICIONADORA DE AIRE 5.0 CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.25 MTS DE ALTO. AREA DE ARCHIVO Y KITCHENETTE; VHM MAO | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 9,337.10 | | | 194.52 | 972.60 | 8,364.50 |
| 76905 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.25 MTS DE ALTO. AREA DE ARCHIVO Y KITCHENETTE; VHM MAO | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 9,337.10 | | | 194.52 | 972.60 | 8,364.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 76906 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.25 MTS DE ALTO. AREA DE ARCHIVO Y KITCHENETTE; VHM MAO | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 9,337.10 | | | 194.52 | 972.60 | 8,364.50 |
| 76907 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.25 MTS DE ALTO. AREA DE ARCHIVO Y KITCHENETTE; VHM MAO | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 9,337.10 | | | 194.52 | 972.60 | 8,364.50 |
| 76908 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.25 MTS DE ALTO. AREA DE ARCHIVO Y KITCHENETTE; VHM MAO | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 9,337.10 | | | 194.52 | 972.60 | 8,364.50 |
| 76909 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 9,337.10 | | | 194.52 | 972.60 | 8,364.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76910 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.25 MTS DE ALTO. AREA DE ARCHIVO Y KITCHENETTE; VHM MAO | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 9,337.10 | | | 194.52 | 972.60 | 8,364.50 |
| 76911 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.70 MTS DE ANCHO X 1.25 MTS DE ALTO. AREA DE ARCHIVO Y KITCHENETTE; VHM MAO | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 9,337.10 | | | 194.52 | 972.60 | 8,364.50 |
| 76912 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.99 MTS DE ANCHO X 1.53 MTS DE ALTO. | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 12,720.43 | | | 265.01 | 1,325.05 | 11,395.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76913 | TECNICOS DE IMPRESION: VHM MAO CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.41 MTS DE ANCHO X 1.53 MTS DE ALTO. ENC SECCION VHM; VHM MAO | PERSONALIZADO VM MAO | 22/01/2020 | 4 | | | 11,051.88 | | | 230.25 | 1,151.25 | 9,900.63 |
| 76914 | MICROONDAS WHIRPOOL, MODELO WMJ11SHE, ACERO INOXODABLE DE 1.1 PIES CUBICOS | PUERTO HAINA ORIENTAL | 22/01/2020 | 4 | | | 11,040.71 | | | 230.02 | 1,150.07 | 9,890.64 |
| 76916 | SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE GREE 5 TONS. DE REFRIGERACION, VRF, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS. CERTIFICACION AHRI Y UL/ETL. | COLECTURIA DE JARABACOA | 23/01/2020 | 4 | | | 92,925.00 | | | 1,896.43 | 3,792.86 | 89,132.14 |
| 76917 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE GREE (UE-1) 1 | COLECTURIA DE JARABACOA | 23/01/2020 | 4 | | | 22,000.51 | | | 448.99 | 897.98 | 21,102.53 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76918 | TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE GREE (UE-2) 2 | COLECTURIA DE JARABACOA | 23/01/2020 | 4 | | | 27,730.00 | | | 565.92 | 1,131.84 | 26,598.16 |
| 76919 | TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE GREE (UE-3) 1 | COLECTURIA DE JARABACOA | 23/01/2020 | 4 | | | 22,000.51 | | | 448.99 | 897.98 | 21,102.53 |
| 76920 | TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD EVAPORADORA DE | COLECTURIA DE JARABACOA | 23/01/2020 | 4 | | | 22,000.51 | | | 448.99 | 897.98 | 21,102.53 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76921 | AIRE GREE (UE-4) 1 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, INLCLUYE ESTRUCTURA PARA SOPORTE, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | COLECTURIA DE JARABACOA | 23/01/2020 | 4 | | | 18,585.00 | | | 379.29 | 758.58 | 17,826.42 |
| 76922 | AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, INLCLUYE ESTRUCTURA PARA SOPORTE, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE LENNOX 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE | COLECTURIA DE JARABACOA | 23/01/2020 | 4 | | | 18,585.00 | | | 379.29 | 758.58 | 17,826.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76924 | PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, INCLUYE ESTRUCTURA PARA SOPORTE, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | ADMINISTRACION LOCAL SAN CARLOS | 24/01/2020 | 4 | | | 12,555.20 | | | 261.57 | 1,307.85 | 11,247.35 |
| 76925 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. | ADMINISTRACION LOCAL SAN CARLOS | 24/01/2020 | 4 | | | 12,555.20 | | | 261.57 | 1,307.85 | 11,247.35 |
| 76926 | SILLÓN EJECUTIVO LUXOR TELA DE MALLA COLOR NEGRO ESPALDAR ERGONOMICO BASE CROMADA, CON | ADMINISTRACION LOCAL SAN CARLOS | 24/01/2020 | 4 | | | 12,555.20 | | | 261.57 | 1,307.85 | 11,247.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76927 | REPOSA CABEZA BRAZO AJUSTABLE Y SOPORTE LUMBAR SOPORTA HASTA 250 LIBRAS. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL EL SEYBO | 28/01/2020 | 4 | | | 30,680.00 | | | 639.17 | 3,195.85 | 27,484.15 |
| 76928 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL EL SEYBO | 28/01/2020 | 4 | | | 30,532.50 | | | 636.09 | 3,180.45 | 27,352.05 |
| 76929 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA | ADM LOCAL EL SEYBO | 28/01/2020 | 4 | | | 33,630.00 | | | 700.63 | 3,503.13 | 30,126.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76930 | DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL EL SEYBO | 28/01/2020 | 4 | | | 33,630.00 | | | 700.63 | 3,503.13 | 30,126.87 |
| 76931 | DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL EL SEYBO | 28/01/2020 | 4 | | | 33,630.00 | | | 700.63 | 3,503.13 | 30,126.87 |
| 76932 | DIMENSION DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN | ADM LOCAL EL SEYBO | 28/01/2020 | 4 | | | 33,630.00 | | | 700.63 | 3,503.13 | 30,126.87 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76933 | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL EL SEYBO | 28/01/2020 | 4 | | | 33,630.00 | | | 700.63 | 3,503.13 | 30,126.87 |
| 76934 | UNIDAD ACONDICIONADORA DE AIRE DE 1 TONS. DE REFRIGERACIÓN TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19. CERTIFICACIÓN ARHI Y UL/ETL. | ADM LOCAL AZUA | 30/01/2020 | 4 | | | 33,040.00 | | | 674.29 | 1,348.58 | 31,691.42 |
| 76935 | SUMINISTRO E INSTALACION DE | PERSONALIZADO VM MOCA | 30/01/2020 | 4 | | | 33,040.00 | | | 674.29 | 1,348.58 | 31,691.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 76936 | UNIDAD ACONDICIONADORA DE AIRE (UC3 Y UE3) 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. SEGUN PLANOS ANEXOS. INCLUYE ESTRUCTURA PARA SOPORTE. CERTICACIÓN AHRI Y UL/ETL. | ADM LOCAL EL SEYBO | 30/01/2020 | 4 | | | 274,797.22 | | | 5,724.94 | 28,624.70 | 246,172.52 |
| | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76937 | EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). (ADMINISTRACIÓN LOCAL EL SEIBO). SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76938 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76939 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76940 | SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76941 | SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76942 | SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76943 | SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76944 | COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76945 | COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76946 | COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76947 | AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76948 | AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76949 | AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | SPACE. | | | | | | | | | | | |
| 76950 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76951 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76952 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76953 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76954 | ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76955 | ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76956 | ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76957 | SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76958 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76959 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 7696 | ABANICO KDK | CENTRO | 27/09/2006 | 4 | 494625 | | 1,265.00 | | | | 765.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76960 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | FISCALIZACION MAXIMO GOMEZ DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76961 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76962 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76963 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76964 | ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76965 | ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76966 | ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76967 | REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76968 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76969 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76970 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76971 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76972 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76973 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76974 | CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76975 | CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76976 | CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONÓMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76977 | SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76978 | SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76979 | SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76980 | SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑP MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76981 | COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76982 | COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76983 | COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLA DE VISITA ESTACIONARIA , CON ESPALDAR EN MALLA, ASIENTO EN PU NEGRO, BRAZOS AJUSTABLES Y BASE ANIQUELADA TIPO | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 9,971.00 | | | 207.73 | 1,038.65 | 8,932.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76984 | TRINEO. MOD. LM-47S SILLA DE VISITA ESTACIONARIA , CON ESPALDAR EN MALLA, ASIENTO EN PU NEGRO, BRAZOS AJUSTABLES Y BASE ANIQUELADA TIPO TRINEO. MOD. LM-47S | DIV-GESTION DE SERVICIOS | 30/01/2020 | 4 | | | 9,971.00 | | | 207.73 | 1,038.65 | 8,932.35 |
| 76985 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76986 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76987 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76988 | AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76989 | AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76990 | AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | SPACE. | | | | | | | | | | | |
| 76991 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76992 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76993 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76994 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76995 | ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76996 | ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76997 | ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 76998 | SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 76999 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 77000 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 77001 | SILLAS DE VISITAS | GERENCIA FISC. | 30/01/2020 | 4 | | | 9,971.00 | | | 207.73 | 1,038.65 | 8,932.35 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77002 | CON ESPALDAR EN MALLA ASIENTO EN TELA NEGRO, BRAZOS AJUSTABLES Y BASE ANIQUELADA MOD. LM47S SILLAS DE VISITAS CON ESPALDAR EN MALLA ASIENTO EN TELA NEGRO, BRAZOS AJUSTABLES Y BASE ANIQUELADA MOD. LM47S | EXT. MEDIANOS CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 9,971.00 | | | 207.73 | 1,038.65 | 8,932.35 |
| 77003 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | COLECTURA SAN JOSE DE OCOA | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 77004 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM-SPACE. | COLECTURA SAN JOSE DE OCOA | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 77005 | SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, | COLECTURA SAN JOSE DE OCOA | 30/01/2020 | 4 | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 77006 | ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. SILLÓN EJECUTIVO LUXOR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO, BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, REPOSA CABEZA Y SOPORTE LUMBAR, SOPORTE HASTA 275 LBS. MOD. LM- SPACE. | COLECTURA SAN JOSE DE OCOA | 30/01/2020 | 4 | | | | 11,267.82 | | | 234.75 | 1,173.75 | 10,094.07 |
| 77007 | SILLAS DE VISITAS CON ESPALDAR EN MALLA ASIENTO EN TELA NEGRO, BRAZOS AJUSTABLES Y BASE ANIQUELADA MOD. LM47S | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 9,971.00 | | | 207.73 | 1,038.65 | 8,932.35 | |
| 77008 | SILLAS DE VISITAS CON ESPALDAR EN MALLA ASIENTO EN TELA NEGRO, BRAZOS AJUSTABLES Y BASE ANIQUELADA MOD. LM47S | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2020 | 4 | | | 9,971.00 | | | 207.73 | 1,038.65 | 8,932.35 | |
| 7701 | ABANICO KDK PARED | GERENCIA DE COMUNICACION ESTRATEGICA | 27/09/2006 | 4 | 494626 | | 1,265.00 | | | | 765.00 | 500.00 | |
| 77010 | BEBEDERO GXCBL- 01D, COLOR NEGRO | GERENCIA DE COBRANZA | 04/02/2020 | 4 | | | 13,944.77 | | | 290.52 | 1,162.08 | 12,782.69 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77011 | MARCA GE. BOTELLON DEBAJO ESCRITORIO CON TOPE DE MADERA COLOR HAYA, CON DOS HORODACIONES ESTRUCTURA PLATEADA , MEDIDA 28" X 55" INCLUYE RETORNO DE 18" X 36" DE TOPE COLOR HAYA, PATA TUBULAR REDONDA COLOR PLATEADO. | ADM LOCAL HIGUEY | 04/02/2020 | 4 | | | 12,702.18 | | | 264.63 | 1,058.52 | 11,643.66 |
| 77012 | MARCA GE. BOTELLON DEBAJO ESCRITORIO CON TOPE DE MADERA COLOR HAYA, CON DOS HORODACIONES ESTRUCTURA PLATEADA , MEDIDA 28" X 55" INCLUYE RETORNO DE 18" X 36" DE TOPE COLOR HAYA, PATA TUBULAR REDONDA COLOR PLATEADO. | ADM LOCAL HIGUEY | 04/02/2020 | 4 | | | 12,702.18 | | | 264.63 | 1,058.52 | 11,643.66 |
| 77015 | CREDENZA CON PUERTAS CORREDIZAS COLOR HAYA CON SU LLAVIN CON MEDIDA DE 16" X 48" X 29". | ADM LOCAL HIGUEY | 04/02/2020 | 4 | | | 11,210.00 | | | 233.54 | 934.16 | 10,275.84 |
| 77016 | CREDENZA CON PUERTAS CORREDIZAS COLOR HAYA CON SU LLAVIN CON MEDIDA DE 16" X 48" X 29". | ADM LOCAL HIGUEY | 04/02/2020 | 4 | | | 11,210.00 | | | 233.54 | 934.16 | 10,275.84 |
| 77017 | CREDENZA CON PUERTAS | ADM LOCAL HIGUEY | 04/02/2020 | 4 | | | 11,210.00 | | | 233.54 | 934.16 | 10,275.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77018 | CORREDIZAS COLOR HAYA CON SU LLAVIN CON MEDIDA DE 16" X 48" X 29". CREDENZA CON PUERTAS | ADM LOCAL HIGUEY | 04/02/2020 | 4 | | | 11,210.00 | | | 233.54 | 934.16 | 10,275.84 |
| 77019 | CORREDIZAS COLOR HAYA CON SU LLAVIN CON MEDIDA DE 16" X 48" X 29". CREDENZA CON PUERTAS | ADM LOCAL HIGUEY | 04/02/2020 | 4 | | | 11,210.00 | | | 233.54 | 934.16 | 10,275.84 |
| 77020 | CORREDIZAS COLOR HAYA CON SU LLAVIN CON MEDIDA DE 16" X 48" X 29". CREDENZA CON PUERTAS | ADM LOCAL HIGUEY | 04/02/2020 | 4 | | | 11,210.00 | | | 233.54 | 934.16 | 10,275.84 |
| 77022 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 3 TONS DE REFRIGERACION, TIPO SPLIT UNIDAD EVAPORADORA TIPO CASSETTE, 208 VAC, MONOFASICA, REFRIGERANTE R- 410A, EFICIENCIA MINIMA SEER 17, DE MARCA RECOMENDADA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS. | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 177,000.00 | | | 3,612.25 | 7,224.49 | 169,775.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77023 | CERTIFICACIÓN UL/ETL Y AHRI. SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE 5 TONS. DE REFRIGERACIÓN, VRF, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 247,800.00 | | | 5,057.14 | 10,114.28 | 237,685.72 |
| 77024 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-1) 1 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 41,300.00 | | | 842.86 | 1,685.72 | 39,614.28 |
| 77025 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-1) 1 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 41,300.00 | | | 842.86 | 1,685.72 | 39,614.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77026 | REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-1) 1 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 41,300.00 | | | 842.86 | 1,685.72 | 39,614.28 |
| 77027 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-2) 2 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 64,900.00 | | | 1,324.49 | 2,648.98 | 62,251.02 |
| 77028 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 33,040.00 | | | 674.29 | 1,348.58 | 31,691.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77029 | SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1.5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 44,840.00 | | | 915.10 | 1,830.20 | 43,009.80 |
| 7703 | CALCULADORA SHARP | ADM LOCAL SALCEDO | 01/12/2004 | 4 | 498806 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 77030 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE | PERSONALIZADO VM SAN FRANCISCO | 06/02/2020 | 4 | | | 33,040.00 | | | 674.29 | 1,348.58 | 31,691.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77088 | MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.93 MTS DE ANCHO X 1.65 MTS DE ALTO. ADMINISTRADOR LOCAL; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |
| 77089 | MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.93 MTS DE ANCHO X 1.65 MTS DE ALTO. ADMINISTRADOR LOCAL; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |
| 77090 | MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.40 MTS DE ANCHO X 1.65 MTS DE ALTO. ENC RECAUDACION; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 8,028.72 | | | 167.26 | 669.06 | 7,359.66 |
| 77091 | MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.40 MTS DE ANCHO X 1.65 MTS DE ALTO. ENC RECAUDACION; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 8,028.72 | | | 167.26 | 669.06 | 7,359.66 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.40 MTS DE ANCHO X 1.65 MTS DE ALTO. ENC RECAUDACION; EL SEIBO | SEYBO | | | | | | | | | | |
| 77092 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.71 MTS DE ANCHO X 1.65 MTS DE ALTO.APOYO LEGAL; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 9,770.40 | | | 203.55 | 814.20 | 8,956.20 |
| 77093 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.71 MTS DE ANCHO X 1.65 MTS DE ALTO.APOYO LEGAL; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 9,770.40 | | | 203.55 | 814.20 | 8,956.20 |
| 77094 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.85 MTS DE ANCHO X | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77095 | 1.65 MTS DE ALTO. AREA DE LIQUIDACION Y CAJA; EL SEIBO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.85 MTS DE ANCHO X 1.65 MTS DE ALTO. AREA DE LIQUIDACION Y CAJA; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |
| 77096 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.85 MTS DE ANCHO X 1.65 MTS DE ALTO. AREA DE LIQUIDACION Y CAJA; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |
| 77097 | AREA DE CONTROL DE CONTRIBUYENTES; EL SEIBO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.94 MTS DE ANCHO X 1.65 MTS DE ALTO. AREA DE CONTROL DE CONTRIBUYENTES; | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77098 | EL SEIBO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.94 MTS DE ANCHO X 1.65 MTS DE ALTO. AREA DE CONTROL DE CONTRIBUYENTES; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |
| 77099 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.94 MTS DE ANCHO X 1.65 MTS DE ALTO. AREA DE CONTROL DE CONTRIBUYENTES; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |
| 77100 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.88 MTS DE ANCHO X 1.65 MTS DE ALTO. AREA DE FISCALIZACION; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |
| 77101 | CORTINA VENECIANA EN | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77102 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.88 MTS DE ANCHO X 1.65 MTS DE ALTO. AREA DE FISCALIZACION; EL SEIBO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.65 MTS DE ANCHO X 1.65 MTS DE ALTO. COMEDOR; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 9,770.40 | | | 203.55 | 814.20 | 8,956.20 |
| 77103 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.65 MTS DE ANCHO X 1.65 MTS DE ALTO. COMEDOR; EL SEIBO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.65 MTS DE ANCHO X 1.65 MTS DE ALTO. COMEDOR; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 9,770.40 | | | 203.55 | 814.20 | 8,956.20 |
| 77104 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.90 MTS DE ANCHO X | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77105 | 1.65 MTS DE ALTO. PASILLO COMEDOR; EL SEIBO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.90 MTS DE ANCHO X 1.65 MTS DE ALTO. PASILLO COMEDOR; EL SEIBO CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.20 MTS DE ANCHO X 1.65 MTS DE ALTO. PASILLO BAÑOS; EL SEIBO | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 11,497.92 | | | 239.54 | 958.16 | 10,539.76 |
| 77106 | ACONDICIONADOR DE AIRE LENNOX DE 5 TON. TIPO SPLIT 208/230V, DUCTEABLE, MONOFASICO, EFICIENCIA 18, R- 410A, (INCLUYE MATERIALES DE INSTALACION SEGUN COTIZACION #627 D/F 27-12-2019) | ADM LOCAL EL SEYBO | 10/02/2020 | 4 | | | 12,843.12 | | | 267.56 | 1,070.26 | 11,772.86 |
| 77107 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO | GERENCIA DE COMUNICACION ESTRATEGICA | 11/02/2020 | 4 | | | 246,565.47 | | | 5,136.78 | 20,547.12 | 226,018.35 |
| 77108 | | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 11/02/2020 | 4 | | | 12,190.88 | | | 253.98 | 1,015.92 | 11,174.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77155 | ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 6.B. ITEM 1. SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 20,244.20 | | | 421.75 | 1,687.00 | 18,557.20 |
| 77156 | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS, | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 17,478.40 | | | 364.13 | 1,456.52 | 16,021.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77157 | VOLADIZO O TIPO TRINEO. LOTE 6.B. ITEM 2. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS, VOLADIZO O TIPO TRINEO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 17,478.40 | | | 364.13 | 1,456.52 | 16,021.88 |
| 77158 | LOTE 6.B. ITEM 3. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 19,691.96 | | | 410.25 | 1,641.00 | 18,050.96 |
| 77159 | LOTE 6.B. ITEM 3. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 19,691.96 | | | 410.25 | 1,641.00 | 18,050.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | SUS RUEDAS. | | | | | | | | | | | |
| 7716 | ARMARIO | ADM LOCAL SALCEDO | 01/06/2003 | 4 | 498788 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 77160 | LOTE 6.B. ITEM 6. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.25 METROS DE LARGO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 19,911.01 | | | 414.81 | 1,659.24 | 18,251.77 |
| 77161 | LOTE 6.B. ITEM 6. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.25 METROS DE LARGO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 19,911.01 | | | 414.81 | 1,659.24 | 18,251.77 |
| 77162 | LOTE 6.B. ITEM 6. SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.25 METROS DE LARGO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 19,911.01 | | | 414.81 | 1,659.24 | 18,251.77 |
| 77163 | LOTE 6.B. ITEM 7. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 22,609.63 | | | 471.03 | 1,884.12 | 20,725.51 |
| 77164 | LOTE 6.B. ITEM 7. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE LARGO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 22,609.63 | | | 471.03 | 1,884.12 | 20,725.51 |
| 77165 | LOTE 6.B. ITEM 8. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 8,945.37 | | | 186.36 | 745.44 | 8,199.93 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77166 | DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD LOTE 6.B. ITEM 9. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 11,307.11 | | | 235.56 | 942.25 | 10,364.86 |
| 77167 | DIMENSIONES: 2.44 MTS X 0.69 MTS. LOTE 6.B. ITEM 9. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 11,307.11 | | | 235.56 | 942.25 | 10,364.86 |
| 77168 | DIMENSIONES: 2.44 MTS X 0.69 MTS. LOTE 6.B. ITEM 9. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 11,307.11 | | | 235.56 | 942.25 | 10,364.86 |
| 77179 | DIMENSIONES: 2.44 MTS X 0.69 MTS. LOTE 6.A. ITEM 1. | ADM LOCAL EL | 11/02/2020 | 4 | | | 20,849.82 | | | 434.37 | 1,737.48 | 19,112.34 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.60METROS A 1.80METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON GAVETAS CON DIMENSIONES QUE OSCILEN ENTRE: 1.00 Y 1.20 METROS DE LARGO. | SEYBO | | | | | | | | | | |
| 77180 | LOTE 6.A. ITEM 2. CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES QUE | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 9,192.96 | | | 191.52 | 766.08 | 8,426.88 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77183 | OSCILEN ENTRE 1.40 MTS A 1.60 MTS DE ANCHO. LOTE 6.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 11,078.86 | | | 230.81 | 923.24 | 10,155.62 |
| 77184 | LOTE 6.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 11,078.86 | | | 230.81 | 923.24 | 10,155.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77185 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS LOTE 6.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 11,078.86 | | | 230.81 | 923.24 | 10,155.62 |
| 77186 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS LOTE 6.A. ITEM 5. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 11,078.86 | | | 230.81 | 923.24 | 10,155.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 77237 | 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS LOTE 6.A. ITEM 17. ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 8,361.84 | | | 174.20 | 696.82 | 7,665.02 |
| 77238 | LOTE 6.A. ITEM 17. ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO X 1.83 MTS DE ALTO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 8,361.84 | | | 174.20 | 696.82 | 7,665.02 |
| 77243 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | DEPARTAMENTO FIDEICOMISO | 11/02/2020 | 4 | | | 9,789.28 | | | 203.94 | 815.76 | 8,973.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 77244 | RUEDAS.CON SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.CON | DEPARTAMENTO FIDEICOMISO | 11/02/2020 | 4 | | | 9,789.28 | | | 203.94 | 815.76 | 8,973.52 |
| 77245 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.CON | DEPARTAMENTO FIDEICOMISO | 11/02/2020 | 4 | | | 9,789.28 | | | 203.94 | 815.76 | 8,973.52 |
| 77246 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON | DEPARTAMENTO FIDEICOMISO | 11/02/2020 | 4 | | | 9,789.28 | | | 203.94 | 815.76 | 8,973.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 77247 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS.CON SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS.CON | DEPARTAMENTO FIDEICOMISO | 11/02/2020 | 4 | | | 9,789.28 | | | 203.94 | 815.76 | 8,973.52 |
| 77248 | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | DEPARTAMENTO FIDEICOMISO | 11/02/2020 | 4 | | | 9,789.28 | | | 203.94 | 815.76 | 8,973.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77249 | ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.CON SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.CON | DEPARTAMENTO FIDEICOMISO | 11/02/2020 | 4 | | | 9,789.28 | | | 203.94 | 815.76 | 8,973.52 |
| 77251 | ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.CON LOTE 6.C. ITEM 1. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 20,494.96 | | | 426.98 | 1,707.92 | 18,787.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 77252 | 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. LOTE 6.C. ITEM 1. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | | 20,494.97 | | | 426.98 | 1,707.92 | 18,787.05 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77253 | SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. LOTE 6.C. ITEM 1. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 ML DE ESPESOR, SUPERFICIE DE TRABAJO RECTA COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, COMPUESTA POR PANELES LATERALES ENTRE 1.20MTS Y 1.70MTS DE ALTO CON CRISTAL EN SU PARTE SUPERIOR Y SOLIDO EN SU PARTE INFERIOR. PANEL POSTERIOR SOLIDO ENTRE 1.50MTS Y 1.70MT DE ALTO, GABINETE AÉREO CON PUERTAS (ENROLLABLES PREFERIBLEMENTE) Y SUS LLAVES. SEGÚN DISEÑO. | ADM LOCAL EL SEYBO | 11/02/2020 | 4 | | | 20,494.97 | | | 426.98 | 1,707.92 | 18,787.05 |
| 77254 | NEVERA MABE RMC- 320 WNX, REFRIGERADOR 23" | PERSONALIZADO VM NAGUA | 12/02/2020 | 4 | | | 31,740.23 | | | 661.25 | 2,645.01 | 29,095.22 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|----------|
| 77256 | CONGELADOR ARRIBA TOP FREEZER, 11 PIES CUBICOS, GRAFITO, COLOR GRIS CON NEGRO LOTE 4.A. ITEM 19. MESA DE REUNION CON TOPE LAMINADO COLOR MODERNO COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES CENTRALES PARA CABLEADO, PATAS CENTRALES EN ESTRUCTURA METÁLICA, CON DIMENSIONES ENTRE 1.50 MTS Y 1.60 DE LARGO X 0.90 MTS DE ANCHO. | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | | 9,711.14 | | | 202.32 | 809.28 | 8,901.86 |
| 77257 | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 288,687.00 | | | 6,014.31 | 24,057.24 | 264,629.76 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77258 | CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE T TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). (ADMINISTRACIÓN LOCAL BARAHONA). ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,255.00 | | | 546.98 | 2,187.92 | 24,067.08 |
| 77259 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,255.00 | | | 546.98 | 2,187.92 | 24,067.08 |
| 77260 | ANAQUEL | ADM LOCAL | 13/02/2020 | 4 | | | 26,992.50 | | | 562.34 | 2,249.36 | 24,743.14 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77261 | (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | BARAHONA ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,992.50 | | | 562.34 | 2,249.36 | 24,743.14 |
| 77262 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,550.00 | | | 553.12 | 2,212.50 | 24,337.50 |
| | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77263 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,550.00 | | | 553.12 | 2,212.50 | 24,337.50 |
| 77264 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,550.00 | | | 553.12 | 2,212.50 | 24,337.50 |
| 77265 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,550.00 | | | 553.12 | 2,212.50 | 24,337.50 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77266 | 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,550.00 | | | 553.12 | 2,212.50 | 24,337.50 |
| 77267 | 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 26,550.00 | | | 553.12 | 2,212.50 | 24,337.50 |
| 77268 | LOTE 4.B. ITEM 8. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, NO MAYOR DE 1.85 METROS DE | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 22,609.63 | | | 471.03 | 1,884.12 | 20,725.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77269 | LARGO. LOTE 4.B. ITEM 10. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 11,307.11 | | | 235.56 | 942.25 | 10,364.86 |
| 77270 | LOTE 4.B. ITEM 10. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 11,307.12 | | | 235.56 | 942.26 | 10,364.86 |
| 77271 | LOTE 4.B. ITEM 10. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS | ADM LOCAL BARAHONA | 13/02/2020 | 4 | | | 11,307.11 | | | 235.56 | 942.25 | 10,364.86 |
| 77274 | COUNTER DE CAJA DE 1.30 MTS CON ESTRUCTURA DE ROBLE CON | ADM LOCAL BARAHONA | 14/02/2020 | 4 | | | 160,873.32 | | | 3,351.53 | 13,406.12 | 147,467.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77275 | TERMINACION DE PINTURA NATURAL POLIURETANO, FRENTE COMPUESTO POR PANEL EN MDF LACADO COLOR BLANCO EN EL FONDO, CON UNA PLANCHA EN ACERO INOXIDABLE DE 1/16 DE GRUESO CON 6 PIEZAS LACADAS COLOR VERDE INSTITUCIONAL PANTONE 376C. MUEBLE AUXILIAR PARA INSTALAR IMPRESORA. DE ACUERDO A LAS ESPECIFICACIONES DE LA COTIZACION. TRANSPORTE INCLUIDO A AZUA. COUNTER DE CAJA DE 1.30 MTS CON ESTRUCTURA DE ROBLE CON TERMINACION DE PINTURA NATURAL POLIURETANO, FRENTE COMPUESTO POR PANEL EN MDF LACADO COLOR BLANCO EN EL FONDO, CON UNA PLANCHA EN ACERO INOXIDABLE DE 1/16 DE GRUESO CON 6 PIEZAS LACADAS COLOR VERDE INSTITUCIONAL PANTONE 376C. | ADM LOCAL BARAHONA | 14/02/2020 | 4 | | | 160,873.32 | | | 3,351.53 | 13,406.12 | 147,467.20 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77276 | MUEBLE AUXILIAR PARA INSTALAR IMPRESORA. DE ACUERDO A LAS ESPECIFICACIONES DE LA COTIZACION. TRANSPORTE INCLUIDO A AZUA. COUNTER DE CAJA DE 1.30 MTS CON ESTRUCTURA DE ROBLE CON TERMINACION DE PINTURA NATURAL POLIURETANO, FRENTE COMPUESTO POR PANEL EN MDF LACADO COLOR BLANCO EN EL FONDO, CON UNA PLANCHA EN ACERO INOXIDABLE DE 1/16 DE GRUESO CON 6 PIEZAS LACADAS COLOR VERDE INSTITUCIONAL PANTONE 376C. MUEBLE AUXILIAR PARA INSTALAR IMPRESORA. DE ACUERDO A LAS ESPECIFICACIONES DE LA COTIZACION. TRANSPORTE INCLUIDO A AZUA. | ADM LOCAL BARAHONA | 14/02/2020 | 4 | | | 160,873.32 | | | 3,351.53 | 13,406.12 | 147,467.20 |
| 77277 | LOTE 5: SILLÓN RAYMOND, EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y | DEPARTAMENTO DE PROYECTOS Y MANTENIMIENTO DE INFRA | 18/02/2020 | 4 | | | 11,310.30 | | | 235.63 | 942.52 | 10,367.78 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77278 | CON BRAZOS AJUSTABLES, LINEA PREMIUM DE CREATIVE, GARANTIA DE DOS (02) AÑOS, SOPORTAN HASTA 250 LBS. LOTE 5: | DEPARTAMENTO DE PROYECTOS Y MANTENIMIENTO DE INFRA | 18/02/2020 | 4 | | | 11,310.30 | | | 235.63 | 942.52 | 10,367.78 |
| 77279 | SILLÓN RAYMOND, EJECUTIVO CON REPOSA CABEZA, EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y CON BRAZOS AJUSTABLES, LINEA PREMIUM DE CREATIVE, GARANTIA DE DOS (02) AÑOS, SOPORTAN HASTA 250 LBS. LOTE 5: | DEPARTAMENTO DE PROYECTOS Y MANTENIMIENTO DE INFRA | 18/02/2020 | 4 | | | 11,310.30 | | | 235.63 | 942.52 | 10,367.78 |
| 77280 | TINACO DE 530 GALONES | ALMACEN NUEVOS ACTIVOS | 19/02/2020 | 4 | | | 15,948.62 | | | 332.26 | 1,329.04 | 14,619.58 |
| 77282 | MICROONDAS DE 100 VATIOS (OGGM- | ALMACEN NUEVOS ACTIVOS | 21/02/2020 | 4 | | | 11,811.80 | | | 246.08 | 984.32 | 10,827.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77284 | 61101 NEGRO, OSTER) LOTE 4.A. ITEM 8. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 8,310.15 | | | 173.13 | 692.52 | 7,617.63 |
| 77287 | LOTE 4.A. ITEM 14. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES ENTRE 1.00MTS A 1.20MTS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 8,315.46 | | | 173.24 | 692.96 | 7,622.50 |
| 77288 | LOTE 4.A. ITEM 14. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES ENTRE 1.00MTS A 1.20MTS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 8,315.46 | | | 173.24 | 692.96 | 7,622.50 |
| 77292 | LOTE 4.B. ITEM 3. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 19,259.37 | | | 401.24 | 1,604.96 | 17,654.41 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77293 | PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. LOTE 4.B. ITEM 3. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 19,259.37 | | | 401.24 | 1,604.96 | 17,654.41 |
| 77294 | LOTE 4.B. ITEM 3. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 19,259.37 | | | 401.24 | 1,604.96 | 17,654.41 |
| 77295 | LOTE 4.B. ITEM 3. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA DE BUENA CALIDAD | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 19,259.37 | | | 401.24 | 1,604.96 | 17,654.41 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77296 | COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 14,432.58 | | | 300.68 | 1,202.72 | 13,229.86 |
| 77297 | LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 14,432.58 | | | 300.68 | 1,202.72 | 13,229.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77298 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 14,432.58 | | | 300.68 | 1,202.72 | 13,229.86 |
| 77299 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 4. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 14,432.58 | | | 300.68 | 1,202.72 | 13,229.86 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77300 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 6. SILLÓN GERENCIAL CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 13,965.30 | | | 290.94 | 1,163.76 | 12,801.54 |
| 77301 | LOTE 4.B. ITEM 6. SILLÓN GERENCIAL CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 13,965.30 | | | 290.94 | 1,163.76 | 12,801.54 |
| 77302 | LOTE 4.B. ITEM 6. SILLÓN GERENCIAL | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | 13,965.30 | | | 290.94 | 1,163.76 | 12,801.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 77303 | CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 6. SILLÓN GERENCIAL CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | | 13,965.30 | | | 290.94 | 1,163.76 | 12,801.54 |
| 77304 | LOTE 4.B. ITEM 6. SILLÓN GERENCIAL CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 6. SILLÓN GERENCIAL CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACOLCHADO EN | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | | 13,965.30 | | | 290.94 | 1,163.76 | 12,801.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 77305 | TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. LOTE 4.B. ITEM 6. SILLÓN GERENCIAL CON BRAZOS FIJOS O AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BARAHONA | 21/02/2020 | 4 | | | | 13,965.30 | | | 290.94 | 1,163.76 | 12,801.54 |
| 77306 | TRITURADORA DE PAPEL DE 24-26 HOJAS (TRITURADORA GBC DS2213) | ALMACEN NUEVOS ACTIVOS | 21/02/2020 | 4 | | | 41,106.98 | | | 856.40 | 3,425.60 | 37,681.38 | |
| 77307 | TRITURADORA DE PAPEL DE 24-26 HOJAS (TRITURADORA GBC DS2213) | ALMACEN NUEVOS ACTIVOS | 21/02/2020 | 4 | | | 41,106.98 | | | 856.40 | 3,425.60 | 37,681.38 | |
| 77308 | TRITURADORA DE PAPEL DE 24-26 HOJAS (TRITURADORA GBC | ALMACEN NUEVOS ACTIVOS | 21/02/2020 | 4 | | | 41,106.98 | | | 856.40 | 3,425.60 | 37,681.38 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77309 | DS2213) SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77310 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77311 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77312 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77313 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77314 | CONDENSADOR Y MANEJADORA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77315 | CONDENSADOR Y MANEJADORA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77316 | CONDENSADORA Y MANEJADORA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 12,000 BTU/HR (1 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADORA Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 8,673.00 | | | 177.00 | 354.00 | 8,319.00 |
| 77317 | CONDENSADOR Y MANEJADORA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77318 | CONDENSADOR Y MANEJADORA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77319 | TIPO SPLIT, CONDENSADOR Y MANEJADORA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 7732 | ARMARIO | ADM LOCAL SALCEDO | 01/06/2003 | 4 | 498787 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 77320 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77321 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77322 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |
| 77323 | SUMINISTRO DE UNIDAD ACONDICIONADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 56,994.00 | | | 1,163.14 | 2,326.28 | 54,667.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77324 | DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADOR Y MANEJADORA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 24,000 BTU/HR (2 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADORA Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 15,753.00 | | | 321.49 | 642.98 | 15,110.02 |
| 77325 | DE AIRE 24,000 BTU/HR (2 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADORA Y MANEJADORA SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 24,000 BTU/HR (2 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADORA Y MANEJADORA | ADMINISTRACION LOCAL SANTIAGO II | 25/02/2020 | 4 | | | 15,753.00 | | | 321.49 | 642.98 | 15,110.02 |
| 77326 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. ÁREA DE ESPERA FISCALIZACIÓN | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 8,793.36 | | | 183.19 | 732.78 | 8,060.58 |
| 77327 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 8,793.36 | | | 183.19 | 732.78 | 8,060.58 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77328 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. ÁREA DE ESPERA FISCALIZACIÓN SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 77329 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 77330 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77331 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 77332 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 77333 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77334 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | LOCAL SAN CARLOS ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 77335 | PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | LOCAL SAN CARLOS ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77336 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 77337 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 77338 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77339 | DIGITALIZACIÓN. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 7734 | ARCHIVO DE METAL 4GV | ADM LOCAL LOS MINA | 01/07/2003 | 4 | 498530 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 77340 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 77341 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77342 | METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. ÁREA DE ESPERA CAJA Y DIGITALIZACIÓN. | ADMINISTRACION LOCAL SAN CARLOS | 25/02/2020 | 4 | | | 10,856.00 | | | 226.17 | 904.68 | 9,951.32 |
| 7738 | ARMARIO | ADM LOCAL SALCEDO | 01/06/2003 | 4 | 498789 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 77411 | SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE 5 TONS. DE REFRIGERACIÓN, VRF, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA INNOVAIR SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL VILLA MELLA | 25/02/2020 | 4 | | | 198,502.50 | | | 4,051.07 | 8,102.14 | 190,400.36 |
| 77412 | SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE 5 TONS. DE REFRIGERACIÓN, VRF, 208 VAC, MONOFÁSICA, | ADM LOCAL VILLA MELLA | 25/02/2020 | 4 | | | 198,502.51 | | | 4,051.07 | 8,102.14 | 190,400.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77413 | REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA INNOVAIR SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD | ADM LOCAL VILLA MELLA | 25/02/2020 | 4 | | | 50,316.77 | | | 1,026.87 | 2,053.74 | 48,263.03 |
| 77414 | EVAPORADORA DE AIRE (UE-1-3) 1 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE INNOVAIR PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD | ADM LOCAL VILLA MELLA | 25/02/2020 | 4 | | | 50,316.77 | | | 1,026.87 | 2,053.74 | 48,263.03 |
| 77415 | EVAPORADORA DE AIRE (UE-1-3) 1 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE INNOVAIR PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD | ADM LOCAL VILLA MELLA | 25/02/2020 | 4 | | | 50,316.77 | | | 1,026.87 | 2,053.74 | 48,263.03 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77416 | AIRE (UE-1-3) 1 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE INNOVAIR PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL VILLA MELLA | 25/02/2020 | 4 | | | 71,121.75 | | | 1,451.46 | 2,902.92 | 68,218.83 |
| 77417 | EVAPORADORA DE AIRE (UE-4) 2 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE INNOVAIR PARA EQUIPO VRF, 2 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL VILLA MELLA | 25/02/2020 | 4 | | | 78,802.52 | | | 1,608.21 | 3,216.42 | 75,586.10 |
| 77418 | EVAPORADORA DE AIRE (UE-5) 3 TONS. DE REFRIGERACIÓN, TIPO MINI-CASSETTE INNOVAIR PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL VILLA | 25/02/2020 | 4 | | | 71,121.75 | | | 1,451.46 | 2,902.92 | 68,218.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | UNIDAD EVAPORADORA DE AIRE (UE-6) 2 TONS. DE REFRIGERACIÓN, TIPO MINI- CASSETTE INNOVAIR PARA EQUIPO VRF, 2 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | MELLA | | | | | | | | | | |
| 77419 | LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |
| 77420 | LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77421 | COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |
| 77422 | COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77423 | POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |
| 77424 | LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77425 | PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |
| 77426 | LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTACION MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCION SEGUN DISENO. | MANTENIMIENTO | | | | | | | | | | |
| 77427 | LOTE 4: ESTACION MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCION | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77428 | SEGÚN DISEÑO. LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |
| 77429 | LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77430 | ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |
| 77431 | DISTRIBUCIÓN SEGÚN DISEÑO. LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77432 | METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |
| 77433 | METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. LOTE 4: ESTACIÓN MODULAR EN L CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.60 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.60 METROS DE TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 25/02/2020 | 4 | | | 32,804.00 | | | 683.42 | 2,733.68 | 30,070.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77434 | CON TOPE COLOR BLANCO DE 1.20 METROS DE LARGO X 0.60 METROS DE ANCHO. DISTRIBUCIÓN SEGÚN DISEÑO. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77435 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77436 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77437 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77438 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77439 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77440 | RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77441 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77442 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77443 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77444 | SILLÓN EJECUTIVO ERGONÓMICO CON | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77445 | BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77446 | SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77447 | COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77448 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77449 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77450 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONOMICO ACOLCHADO EN | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77451 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77452 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77453 | CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77454 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77455 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77456 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77457 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77458 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77459 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77460 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77461 | NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77462 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77463 | RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77464 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77465 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77466 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77467 | SILLÓN EJECUTIVO ERGONÓMICO CON | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77468 | BRAZOS FIJOS O AJUSTABLES EN COLOR NEGRO, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR, PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,567.00 | | | 261.81 | 1,047.24 | 11,519.76 |
| 77469 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77470 | FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77471 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77472 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77473 | ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77474 | ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77475 | ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77476 | ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77477 | ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77478 | ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS | DIV-GESTION DE | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | SERVICIOS | | | | | | | | | | |
| 77479 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77480 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77481 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77482 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77483 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77484 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77485 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77486 | FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77487 | VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77488 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77489 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77490 | TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77491 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77492 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77493 | BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77494 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77495 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77496 | AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77497 | AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS FIJOS O | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77498 | AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77499 | FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77500 | FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA EN COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, BRAZOS | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 11,837.76 | | | 246.62 | 986.48 | 10,851.28 |
| 77501 | FIJOS O AJUSTABLES, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,603.58 | | | 262.57 | 1,050.28 | 11,553.30 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77502 | METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD) | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,603.58 | | | 262.57 | 1,050.28 | 11,553.30 |
| 77503 | METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD) | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,603.58 | | | 262.57 | 1,050.28 | 11,553.30 |
| 77504 | METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD) | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 12,603.58 | | | 262.57 | 1,050.28 | 11,553.30 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77505 | ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD) SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |
| 77506 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |
| 77507 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77508 | Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA , PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA , PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA , PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA , PATAS CROMADAS, CON | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |
| 77509 | Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA , PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA , PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA , PATAS CROMADAS, CON | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |
| 77510 | Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA , PATAS CROMADAS, CON | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77511 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |
| 77512 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |
| 77513 | BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77514 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |
| 77515 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD | DIV-GESTION DE SERVICIOS | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |
| 77516 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA | GERENCIA APOYO LOGISTICA | 26/02/2020 | 4 | | | 16,562.48 | | | 345.05 | 1,380.20 | 15,182.28 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77517 | METÁLICA , PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA DE LAS SIGUIENTES DIMENSIONES 1.97 MTS DE ANCHO X 1.90 MTS DE ALTO. ENC. RECAUDACIÓN (ADM. LOCAL LOS PROCERES). | ADMINISTRACION LOS PROCERES | 26/02/2020 | 4 | | | 12,152.03 | | | 253.17 | 1,012.68 | 11,139.35 |
| 77518 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA DE LAS SIGUIENTES DIMENSIONES 1.90 MTS DE ANCHO X 2.45 MTS DE ALTO. ADMINISTRACIÓN LOCAL MOCA. | ADM LOCAL MOCA | 26/02/2020 | 4 | | | 13,459.47 | | | 280.41 | 1,121.64 | 12,337.83 |
| 77519 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA DE LAS SIGUIENTES DIMENSIONES 1.90 MTS DE ANCHO X 2.45 MTS DE ALTO. | ADM LOCAL MOCA | 26/02/2020 | 4 | | | 13,459.47 | | | 280.41 | 1,121.64 | 12,337.83 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77522 | ADMINISTRACIÓN LOCAL MOCA. TALADRO INALAMBRICO 18V MILWAWKKEE2607 | DEPARTAMENTO CONTABILIDAD | 04/03/2020 | 4 | | | 20,697.20 | | | 431.19 | 1,293.57 | 19,403.63 |
| 77523 | TALADRO INALAMBRICO DEWALT DCD796 | DEPARTAMENTO CONTABILIDAD | 04/03/2020 | 4 | | | 22,237.10 | | | 463.27 | 1,389.81 | 20,847.29 |
| 77525 | PATÍN HIDRÁULICO (MONTACARGA) DE 2.5 TONELADAS (LONGITUD DE UÑAS 122 CM; ALTURA MAX DE LEVANTAMIENTO 19 CM; LONGITUD TOTAL 155.80 CM) | DEPARTAMENTO CONTABILIDAD | 04/03/2020 | 4 | | | 20,650.00 | | | 430.21 | 1,290.63 | 19,359.37 |
| 77526 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77527 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 77528 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77529 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77530 | ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77531 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77532 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77533 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77534 | LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77535 | LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77536 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77537 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77538 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77539 | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77540 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77541 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77542 | CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77543 | CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77544 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77545 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77546 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77547 | ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77548 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77549 | AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77550 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 77551 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77552 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | | 14,432.58 | | 300.68 | 902.04 | 13,530.54 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77553 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77554 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77555 | CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77556 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77557 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77558 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77559 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77560 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77561 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77562 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77563 | NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77564 | NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | RUEDAS | | | | | | | | | | | |
| 77565 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77566 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77567 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77568 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77569 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77570 | ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77571 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77572 | AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77573 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 77574 | ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77575 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 77576 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77577 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77578 | CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77579 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77580 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77581 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77582 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77583 | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77584 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77585 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77586 | NEUMÁTICA CROMADA CON SUS RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77587 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77588 | RUEDAS LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77589 | LOTE 5. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77590 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77591 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77592 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77593 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77594 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77595 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77596 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77597 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77598 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77599 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77600 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77601 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77602 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77603 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77604 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77605 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77606 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77607 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77608 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77609 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77610 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77611 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77612 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77613 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77614 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77615 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77616 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77617 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77618 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77619 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77620 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77621 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77622 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77623 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77624 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77625 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77626 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77627 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77628 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77629 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77630 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77631 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77632 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77633 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77634 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77635 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77636 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77637 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77638 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77639 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77640 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77641 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77642 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77643 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77644 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77645 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77646 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77647 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77648 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77649 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77650 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77651 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77652 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77653 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77654 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77655 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77656 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77657 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77658 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77659 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77660 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77661 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77662 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77663 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77664 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77665 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77666 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77667 | LOTE 5. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOS PROCERES | 06/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77674 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.65 METROS DE ANCHO X 2.11 METROS DE ALTO. | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 9,291.32 | | | 193.57 | 580.71 | 8,710.61 |
| 77675 | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.65 METROS DE ANCHO X 2.11 METROS DE ALTO. | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 9,291.32 | | | 193.57 | 580.71 | 8,710.61 |
| 7768 | ARMARIO | ADM LOCAL SALCEDO | 01/06/2003 | 4 | 498593 | | 8,499.18 | | | | 7,999.18 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77686 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.87 METROS DE ANCHO X 2.11 METROS DE ALTO. SECRETARIA Y TASADORES. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 8,937.32 | | | 186.19 | 558.57 | 8,378.75 |
| 77687 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.87 METROS DE ANCHO X 2.11 METROS DE ALTO. SECRETARIA Y TASADORES. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 8,937.32 | | | 186.19 | 558.57 | 8,378.75 |
| 77688 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 METROS DE ANCHO X 2.11 METROS DE ALTO. TASADORES Y ABOGADOS. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 10,637.70 | | | 221.62 | 664.86 | 9,972.84 |
| 77689 | CORTINA VENECIANA EN | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 10,637.70 | | | 221.62 | 664.86 | 9,972.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77690 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 METROS DE ANCHO X 2.11 METROS DE ALTO. TASADORES Y ABOGADOS. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.16 METROS DE ANCHO X 2.11 METROS DE ALTO. ABOGADO-OFICIALES DE CONTROL. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 12,106.80 | | | 252.23 | 756.68 | 11,350.12 |
| 77694 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 METROS DE ANCHO X 2.11 METROS DE ALTO. ABOGADO-OFICIALES DE CONTROL. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 METROS DE ANCHO X 2.11 METROS DE ALTO. CAJA DE VHM. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 10,637.70 | | | 221.62 | 664.86 | 9,972.84 |
| 77695 | MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 METROS DE ANCHO X 2.11 METROS DE ALTO. CAJA DE VHM. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 METROS DE ANCHO X 2.11 METROS DE ALTO. CAJA DE VHM. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 10,637.70 | | | 221.62 | 664.86 | 9,972.84 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77696 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.92 METROS DE ANCHO X 2.11 METROS DE ALTO. CAJA DE VHM. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.87 METROS DE ANCHO X 2.11 METROS DE ALTO. LIQUIDACIÓN Y CAJA. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 10,620.00 | | | 221.25 | 663.75 | 9,956.25 |
| 77697 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.87 METROS DE ANCHO X 2.11 METROS DE ALTO. LIQUIDACIÓN Y CAJA. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.87 METROS DE ANCHO X 2.11 METROS DE ALTO. LIQUIDACIÓN Y CAJA. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 10,620.00 | | | 221.25 | 663.75 | 9,956.25 |
| 77698 | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.87 METROS DE ANCHO X 2.11 METROS DE ALTO. LIQUIDACIÓN Y CAJA. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 9,291.32 | | | 193.57 | 580.71 | 8,710.61 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77699 | DIMENSIONES 1.76 METROS DE ANCHO X 2.11 METROS DE ALTO. COMEDOR. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.76 METROS DE ANCHO X 2.11 METROS DE ALTO. COMEDOR. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 9,291.32 | | | 193.57 | 580.71 | 8,710.61 |
| 77703 | DIMENSIONES 1.76 METROS DE ANCHO X 2.11 METROS DE ALTO. COMEDOR. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.76 METROS DE ANCHO X 2.11 METROS DE ALTO. COMEDOR. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 12,991.80 | | | 270.66 | 811.98 | 12,179.82 |
| 77704 | DIMENSIONES 2.57 METROS DE ANCHO X 2.11 METROS DE ALTO. DIGITALIZADOR. ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.0 METROS DE ANCHO X 2.11 METROS DE ALTO. ARCHIVO. | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 10,148.00 | | | 211.42 | 634.26 | 9,513.74 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77705 | ADMINISTRACIÓN LOCAL VILLA MELLA CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.7 METROS DE ANCHO X 2.11 METROS DE ALTO. ARCHIVO. | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 9,291.32 | | | 193.57 | 580.71 | 8,710.61 |
| 77706 | ADMINISTRACIÓN LOCAL VILLA MELLA. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.7 METROS DE ANCHO X 2.11 METROS DE ALTO. ARCHIVO. | ADM LOCAL VILLA MELLA | 06/03/2020 | 4 | | | 9,291.32 | | | 193.57 | 580.71 | 8,710.61 |
| 77707 | ADMINISTRACIÓN LOCAL VILLA MELLA. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 26,255.00 | | | 546.98 | 1,640.94 | 24,614.06 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77708 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 26,255.00 | | | 546.98 | 1,640.94 | 24,614.06 |
| 77709 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 26,992.50 | | | 562.34 | 1,687.02 | 25,305.48 |
| 77710 | ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 26,992.50 | | | 562.34 | 1,687.02 | 25,305.48 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77711 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.00 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 31,417.50 | | | 654.53 | 1,963.59 | 29,453.91 |
| 77712 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 32,892.50 | | | 685.26 | 2,055.78 | 30,836.72 |
| 77713 | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 32,892.50 | | | 685.26 | 2,055.78 | 30,836.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77714 | MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 32,892.50 | | | 685.26 | 2,055.78 | 30,836.72 |
| 77715 | MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL AZUA | 09/03/2020 | 4 | | | 28,393.16 | | | 591.52 | 1,774.56 | 26,618.60 |
| 77716 | AIRE ACONDICIONADO SPLIT DE PARED INVERTER MARCA | DEPARTAMENTO VEHIC MOTOR | 10/03/2020 | 4 | | | 42,937.50 | | | 894.53 | 2,683.59 | 40,253.91 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7772 | TGM MOD. MEGLT18AS 18K BTU EFIC 20 220/1/60 BASE METAL PARA A/C 9K A 18K BTU ABANICO DE PEDESTAL KDK | ALMACEN DE DESCARGO | 27/09/2006 | 4 | 500894 | | 1,265.00 | | | | 765.00 | 500.00 |
| 77876 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 TONS. DE REFRIGERACION, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO PR SU PRESTIGIO Y CALIDAD. CERTIFICACION AHRI Y UL/ETL. | COLECTURIA DE SANTIAGO RODRIGUEZ | 19/03/2020 | 4 | | | 54,174.11 | | | 1,105.59 | 2,211.18 | 51,962.93 |
| 7788 | PLANTA 40KW CON TANQUE 100G | DPTO- MANTENIMIENTO | 14/03/2007 | 4 | 498809 | | 543,973.56 | | | | 543,473.56 | 500.00 |
| 77886 | LOTE 1: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.20 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 5 DIVISIONES | PERSONALIZADO VM NAGUA | 19/03/2020 | 4 | | | 25,694.50 | | | 535.30 | 1,605.90 | 24,088.60 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 77897 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE 1.A. ITEM 1. ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.80MTS | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 9,637.65 | | | 200.78 | 602.34 | 9,035.31 |
| 77899 | LOTE 1.A. ITEM 3. CREDENZA ESTRUCTURA EN COLOR OSCURO CAOBA, ROBLE OSCURO O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES QUE OSCILEN DE 1.20 A 1.50 MTS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,405.73 | | | 175.12 | 525.36 | 7,880.37 |
| 77905 | LOTE 1.A. ITEM 4. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,310.15 | | | 173.13 | 519.39 | 7,790.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 77906 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.80MTS A 0.90MTS. LOTE 1.A. ITEM 4. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.80MTS A 0.90MTS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,310.15 | | | 173.13 | 519.39 | 7,790.76 |
| 77907 | UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.80MTS A 0.90MTS. LOTE 1.A. ITEM 4. ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.80MTS A | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,310.15 | | | 173.13 | 519.39 | 7,790.76 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 77908 | 0.90MTS. LOTE 1.A. ITEM 7. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES ENTRE 1.00 A 1.20MTS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,315.46 | | | 173.24 | 519.72 | 7,795.74 |
| 77909 | LOTE 1.A. ITEM 7. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES ENTRE 1.00 A 1.20MTS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,315.46 | | | 173.24 | 519.72 | 7,795.74 |
| 77910 | LOTE 1.A. ITEM 7. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES ENTRE 1.00 A 1.20MTS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,315.46 | | | 173.24 | 519.72 | 7,795.74 |
| 77915 | LOTE 1.A. ITEM 11. ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 MTS DE PROFUNDIDAD X 0.92 MTS DE ANCHO | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 9,064.17 | | | 188.84 | 566.52 | 8,497.65 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77916 | X 1.83 MTS DE ALTO LOTE 1.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77917 | LOTE 1.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77918 | LOTE 1.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77919 | LOTE 1.B. ITEM 1. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77920 | LOTE 1.B. ITEM 1. SILLÓN EJECUTIVO | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77921 | ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. LOTE 1.B. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77922 | LOTE 1.B. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77923 | AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. LOTE 1.B. ITEM 1. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 14,432.58 | | | 300.68 | 902.04 | 13,530.54 |
| 77924 | LOTE 1.B. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77925 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. LOTE 1.B. ITEM 2. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 12,043.08 | | | 250.90 | 752.70 | 11,290.38 |
| 77926 | LOTE 1.B. ITEM 3. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,602.20 | | | 179.21 | 537.63 | 8,064.57 |
| 77927 | LOTE 1.B. ITEM 3. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,602.20 | | | 179.21 | 537.63 | 8,064.57 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77928 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. LOTE 1.B. ITEM 3. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,602.20 | | | 179.21 | 537.63 | 8,064.57 |
| 77929 | LOTE 1.B. ITEM 3. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 8,602.20 | | | 179.21 | 537.63 | 8,064.57 |
| 77930 | LOTE 1.B. ITEM 4. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO NO MAYOR DE 0.75MTS X 1.75MTS DE LARGO. | PERSONALIZADO VM MAO | 19/03/2020 | 4 | | | 19,827.54 | | | 413.07 | 1,239.21 | 18,588.33 |
| 77943 | COUNTERS DE CAJA ADMINISTRACIÓN LOCAL VILLA MELLA: COUNTER PARA | ADM LOCAL VILLA MELLA | 19/03/2020 | 4 | | | 145,000.00 | | | 3,020.83 | 9,062.49 | 135,937.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77944 | CAJA DE 1.25MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA ADMINISTRACIÓN LOCAL VILLA MELLA: COUNTER PARA CAJA DE 1.25MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR | ADM LOCAL VILLA MELLA | 19/03/2020 | 4 | | | 145,000.00 | | | 3,020.83 | 9,062.49 | 135,937.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77945 | BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA ADMINISTRACIÓN LOCAL VILLA MELLA: COUNTER PARA CAJA DE 1.25MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE | ADM LOCAL VILLA MELLA | 19/03/2020 | 4 | | | 145,000.00 | | | 3,020.83 | 9,062.49 | 135,937.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77946 | GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA ADMINISTRACIÓN LOCAL VILLA MELLA: COUNTER PARA CAJA DE 1.25MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. | ADM LOCAL VILLA MELLA | 19/03/2020 | 4 | | | 145,000.00 | | | 3,020.83 | 9,062.49 | 135,937.51 |
| 77947 | COUNTERS DE CAJA ADMINISTRACIÓN LOCAL VILLA MELLA: COUNTER PARA | ADM LOCAL VILLA MELLA | 19/03/2020 | 4 | | | 145,000.00 | | | 3,020.83 | 9,062.49 | 135,937.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77948 | CAJA DE 1.25MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE INFORMACIÓN ADMINISTRACIÓN LOCAL VILLA MELLA: COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO | ADM LOCAL VILLA MELLA | 19/03/2020 | 4 | | | 200,000.01 | | | 4,166.67 | 12,500.01 | 187,500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77949 | INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE 'T' TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). GABINETES SUPERIORES CON TRES ESPACIOS CENTRALES SIN PUERTAS. | GERENCIA PLANES MASIVOS | 19/03/2020 | 4 | | | 10,325.58 | | | 215.12 | 645.36 | 9,680.22 |
| 77950 | PIZARRA EN ACRÍLICO BLANCO DE 1.30 MTS DE ANCHO X 1.00 MTS DE ALTO, ESPESOR DE 1/4, CON TORNILLOS DECORATIVOS Y BASE O SOPORTE PARA MARCADORES Y BORRADOR. | ADMINISTRACION LOCAL SANTIAGO II | 19/03/2020 | 4 | | | 145,000.01 | | | 3,020.83 | 9,062.49 | 135,937.52 |
| | COUNTERS DE CAJA ADMINISTRACIÓN LOCAL SANTIAGO II: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|------------|
| 77951 | PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA ADMINISTRACIÓN LOCAL SANTIAGO II: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), | ADMINISTRACION LOCAL SANTIAGO II | 19/03/2020 | 4 | | | | 145,000.01 | | | 3,020.83 | 9,062.49 | 135,937.52 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|------------|
| 77952 | CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA ADMINISTRACION LOCAL SANTIAGO II: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA | ADMINISTRACION LOCAL SANTIAGO II | 19/03/2020 | 4 | | | | 145,000.01 | | | 3,020.83 | 9,062.49 | 135,937.52 |
| 77953 | CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA | ADMINISTRACION | 19/03/2020 | 4 | | | 145,000.01 | | | 3,020.83 | 9,062.49 | 135,937.52 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | ADMINISTRACIÓN LOCAL SANTIAGO II: LOCAL SANTIAGO II: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. | LOCAL SANTIAGO II | | | | | | | | | | |
| 77954 | COUNTERS DE INFORMACIÓN ADMINISTRACIÓN LOCAL SANTIAGO II: COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO | ADM LOCAL SAN JUAN | 19/03/2020 | 4 | | | 200,000.01 | | | 4,166.67 | 12,500.01 | 187,500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77955 | CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE 'T' TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). GABINETES SUPERIORES CON TRES ESPACIOS CENTRALES SIN PUERTAS. COUNTERS DE CAJA ADMINISTRACIÓN LOCAL SAN JUAN DE LA MAGUANA: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR | ADMINISTRACION LOCAL SANTIAGO II | 20/03/2020 | 4 | | | 145,000.00 | | | 3,020.83 | 9,062.49 | 135,937.51 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77958 | Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON | CENTRO DE DESARROLLO TECNOLOGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77959 | SUS LLAVES. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. | CENTRO DE DESARROLLO TECNOLOGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |
| 77960 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 | CENTRO DE DESARROLLO TECNOLOGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77961 | METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MINIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MINIMO DE 50 CMS DE ALTO ENTRE EL | CENTRO DE DESARROLLO TECNOLOGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77962 | GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. | CENTRO DE DESARROLLO TECNOLOGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |
| 77963 | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. | CENTRO DE DESARROLLO TECNOLOGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77964 | METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 | CENTRO DE DESARROLLO TECNOLOGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77965 | METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. | CENTRO DE DESARROLLO TECNOLÓGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |
| 77966 | ESTACIÓN MODULAR TIPO | CENTRO DE DESARROLLO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77967 | CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. | TECNOLOGICO | 01/04/2020 | 4 | | | 20,745.34 | | | 432.19 | 864.38 | 19,880.96 |
| | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32 A 40 MM, PANEL POSTERIOR DE 1.45 METROS A 1.70 METROS DE ALTURA COLOR GRIS, PANELES LATERALES DE 1.20 METROS A 1.70 METROS TERMINADOS EN CRISTAL EN LA | CENTRO DE DESARROLLO TECNOLÓGICO | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 77968 | PARTE SUPERIOR, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA DE 1.20 METROS DE LARGO X 0.70 METROS DE ANCHO, (ESPACIO MÍNIMO DE 50 CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE, CON SUS LLAVES. SUMINISTRO DE UNIDAD | ADM LOCAL EL SEYBO | 01/04/2020 | 4 | | | 49,436.10 | | | 1,008.90 | 2,017.80 | 47,418.30 |
| 77969 | EVAPORADORA TIPO MANEJADORA DUCTEABLE (UE-2) DE ACONDICIONADOR DE AIRE DE 60,000 BTU/HR, 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA MINIMA SEER 17, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD | ADM LOCAL EL SEYBO | 01/04/2020 | 4 | | | 130,095.00 | | | 2,655.00 | 5,310.00 | 124,785.00 |
| | CONDENSADORA (UC-2) DE ACONDICIONADOR DE AIRE DE 60,000 BTU/HR, 208/230 | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77970 | VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 17, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 24,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED (UE-5), 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 19, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, CERTIFICACIÓN AHRI Y UL/ETL. | ADM LOCAL EL SEYBO | 01/04/2020 | 4 | | | 55,755.00 | | | 1,137.86 | 2,275.72 | 53,479.28 |
| 77971 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED (UE-6), 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA MINIMA SEER 19, DE | ADM LOCAL EL SEYBO | 01/04/2020 | 4 | | | 27,258.00 | | | 556.29 | 1,112.58 | 26,145.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 77972 | MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED (UE-7), 208/230 VAC, MONOFASICA, REFRIGERANTE R-410 A, EFICIENCIA MINIMA SEER-19, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. | ADM LOCAL EL SEYBO | 01/04/2020 | 4 | | | 27,258.00 | | | 556.29 | 1,112.58 | 26,145.42 |
| 77973 | TELEVISORES DE 43 PULGADAS LED, FULL HD TECNOMASTER | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.63 | | | 428.39 | 856.78 | 19,705.85 |
| 77974 | TELEVISORES DE 43 PULGADAS LED, FULL HD TECNOMASTER | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77975 | TELEVISORES DE 43 PULGADAS LED, FULL HD TECNOMASTER | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77976 | TELEVISORES DE 43 PULGADAS LED, FULL HD TECNOMASTER | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77977 | TELEVISORES DE 43 PULGADAS LED, FULL HD TECNOMASTER | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TECNOMASTER | | | | | | | | | | | |
| 77978 | TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77979 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77980 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77981 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77982 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77983 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77984 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77985 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77986 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77987 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77988 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | TECNOMASTER | | | | | | | | | | | |
| 77989 | TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77990 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77991 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77992 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77993 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77994 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77995 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77996 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77997 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77998 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 77999 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78000 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 78001 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 78002 | TECNOMASTER TELEVISORES DE 43 PULGADAS LED, FULL HD | ALMACEN NUEVOS ACTIVOS | 01/04/2020 | 4 | | | 20,562.50 | | | 428.39 | 856.78 | 19,705.72 |
| 78033 | TECNOMASTER SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 12,000 BTU/HR. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. CERTIFICACIÓN AHRI Y UL/ETL. | COLECTURA SAN JOSE DE OCOA | 01/04/2020 | 4 | | | 24,442.99 | | | 498.84 | 997.68 | 23,445.31 |
| 78034 | TECNOMASTER SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, MANEJADORA TIPO DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- | COLECTURA SAN JOSE DE OCOA | 01/04/2020 | 4 | | | 136,800.74 | | | 2,791.85 | 5,583.70 | 131,217.04 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78036 | 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. LOTE 2: COUNTER DE RECEPCIÓN RECTO EN DOBLE ALTURA, CON PANELES LATERALES Y FRONTALES MACIZOS, Y TOPE EN LAMINADO COLOR HAYA CON 2 HORADACIONES PARA CABLEADO, CON DETALLES METÁLICOS COLOR GRIS, Y TOPE SUPERIOR EN LAMINADO COLOR GRIS, PATAS EN ESTRUCTURA METÁLICA. DIMENSIONES: 0.70 M PROFUNDIDAD X 1.40 M ANCHO X 1.05 M ALTO. | GERENCIA OGC | 13/04/2020 | 4 | | | 21,148.67 | | | 440.60 | 881.20 | 20,267.47 |
| 78038 | LOTE 2: CREDENZA ESTRUCTURA MACIZA COLOR MAHOGANY O ROBLE OSCURO, PUERTAS MACIZAS ABATIBLES O CORREDIZAS CON | GERENCIA OGC | 13/04/2020 | 4 | | | 13,674.31 | | | 284.88 | 569.76 | 13,104.55 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78039 | SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 1.40 MTS A 1.60 MTS DE ANCHO. CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES ENTRE 1.00MTS A 1.20MTS | PERSONALIZADO VM MOCA | 20/04/2020 | 4 | | | 9,239.40 | | | 192.49 | 384.98 | 8,854.42 |
| 7820 | CALCULADORA SHARP | ADM LOCAL SALCEDO | 30/06/2002 | 4 | 498717 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 78340 | LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.73 | | | 920.31 | 920.31 | 43,254.42 |
| 78341 | LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78342 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |
| 78343 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78344 | DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |
| | LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | | | | | | | | | | | |
| 78345 | LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78346 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |
| 78347 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78348 | LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |
| 78349 | LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |
| 78350 | LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78351 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |
| 78352 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 78353 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |
| 78354 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78355 | DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |
| | LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | | | | | | | | | | | |
| 78356 | LOTE 5 ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 44,174.74 | | | 920.31 | 920.31 | 43,254.43 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78357 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |
| 78358 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78359 | LOCAL SANTIAGO II LOTE 5: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |
| 78360 | LOTE 5: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |
| 78361 | LOTE 5: ÍTEM 2 ANAQUEL (MÓDULOS | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78362 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |
| 78363 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|-------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 78364 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.25 METROS | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |
| 78365 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL SANTIAGO II LOTE 5: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.25 METROS | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | | 37,642.92 | | | 784.23 | 784.23 | 36,858.69 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78366 | DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5: 3 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 31,261.20 | | | 651.28 | 651.28 | 30,609.92 |
| 78367 | DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5: 3 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 31,261.20 | | | 651.28 | 651.28 | 30,609.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78368 | DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5: 3 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5: 3 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 31,261.20 | | | 651.28 | 651.28 | 30,609.92 |
| 78369 | DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5: 3 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II LOTE 5: 3 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 7 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL SANTIAGO II | ADMINISTRACION LOCAL SANTIAGO II | 05/05/2020 | 4 | | | 31,261.20 | | | 651.28 | 651.28 | 30,609.92 |
| 78370 | SUMINISTRO DE UNIDAD CONDENSADORA DE | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 236,000.00 | | | 4,916.67 | 4,916.67 | 231,083.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78371 | AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, VRF, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 236,000.00 | | | 4,916.67 | 4,916.67 | 231,083.33 |
| 78372 | SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, VRF, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 236,000.00 | | | 4,916.67 | 4,916.67 | 231,083.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78373 | MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, VRF, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 236,000.00 | | | 4,916.67 | 4,916.67 | 231,083.33 |
| 78374 | MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, VRF, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 236,000.00 | | | 4,916.67 | 4,916.67 | 231,083.33 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78375 | SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD CONDENSADORA DE AIRE 60,000 BTU/HR (5 TONS.) DE REFRIGERACIÓN, VRF, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 236,000.00 | | | 4,916.67 | 4,916.67 | 231,083.33 |
| 78376 | SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-1, 9, 7, 17) 2 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 78,434.65 | | | 1,634.06 | 1,634.06 | 76,800.59 |
| 78377 | SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-1, 9, 7, 17) 2 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO | 08/05/2020 | 4 | | | 78,434.65 | | | 1,634.06 | 1,634.06 | 76,800.59 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78378 | UNIDAD EVAPORADORA DE AIRE (UE-1, 9, 7, 17) 2 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 78,434.65 | | | 1,634.06 | 1,634.06 | 76,800.59 |
| 78379 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-1, 9, 7, 17) 2 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 78,434.65 | | | 1,634.06 | 1,634.06 | 76,800.59 |
| 78380 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-1, 9, 7, 17) 2 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 109,740.00 | | | 2,286.25 | 2,286.25 | 107,453.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78381 | AIRE (UE-2, 6, 8, 16) 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-2, 6, 8, 16) 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 109,740.00 | | | 2,286.25 | 2,286.25 | 107,453.75 |
| 78382 | AIRE (UE-2, 6, 8, 16) 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-2, 6, 8, 16) 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 109,740.00 | | | 2,286.25 | 2,286.25 | 107,453.75 |
| 78383 | AIRE (UE-2, 6, 8, 16) 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-2, 6, 8, 16) 3 TONS. DE | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 109,740.00 | | | 2,286.25 | 2,286.25 | 107,453.75 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78384 | REFRIGERACIÓN, TIPO CASSETTE PARA EQUIPO VRF, 4 VIAS, MONOFÁSICA, REFRIGERANTE R- 410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA (CONDENSADOR Y EVAPORADOR) UC- 4,5,6 DE AIRE 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 154,240.76 | | | 3,213.35 | 3,213.35 | 151,027.41 |
| 78385 | REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGÚN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA (CONDENSADOR Y EVAPORADOR) UC- 4,5,6 DE AIRE 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 154,240.76 | | | 3,213.35 | 3,213.35 | 151,027.41 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78386 | 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA (CONDENSADOR Y EVAPORADOR) UC- 4,5,6 DE AIRE 3 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFASICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 154,240.76 | | | 3,213.35 | 3,213.35 | 151,027.41 |
| 78387 | SUMINISTRO DE | CENTRO | 08/05/2020 | 4 | | | 55,666.81 | | | 1,159.73 | 1,159.73 | 54,507.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78388 | UNIDAD EVAPORADORA DE AIRE (UE-10,11, 12, 13) 0.75 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED PARA EQUIPO VRF, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 55,666.81 | | | 1,159.73 | 1,159.73 | 54,507.08 |
| 78389 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-14, 23) 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED PARA EQUIPO VRF, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 55,666.81 | | | 1,159.73 | 1,159.73 | 54,507.08 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78390 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-14, 23) 1 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED PARA EQUIPO VRF, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 55,666.81 | | | 1,159.73 | 1,159.73 | 54,507.08 |
| 78391 | SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-19) 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED PARA EQUIPO VRF, MONOFÁSICA, REFRIGERANTE R-410-A, SEGÚN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 78,434.60 | | | 1,634.05 | 1,634.05 | 76,800.55 |
| 78392 | SUMINISTRO DE UNIDAD ACONDICIONADORA (CONDENSADOR Y EVAPORADOR) UC-4 DE AIRE 5 TONS. DE REFRIGERACIÓN, TIPO CASSETTE, 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16 O SUPERIOR, DE MARCA | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 214,500.00 | | | 4,468.75 | 4,468.75 | 210,031.25 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78393 | RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS Y PLIEGO DE CONDICIONES ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. SUMINISTRO DE UNIDAD EVAPORADORA DE AIRE (UE-22) 1.5 TONS. DE REFRIGERACIÓN, TIPO SPLIT DE PARED PARA EQUIPO VRF, MONOFÁSICA, REFRIGERANTE R-410-A, SEGUN PLANOS ANEXOS. CERTIFICACIÓN AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 76,435.94 | | | 1,592.42 | 1,592.42 | 74,843.52 |
| 78394 | SUMINISTRO DE UNIDAD ACONDICIONADORA (CONDENSADOR Y EVAPORADOR) DE AIRE 18,000 BTU/HR (1.5 TONS.) DE REFRIGERACIÓN, TIPO SPLIT, CONDENSADORA Y MANEJADORA DE PARED (UE-16 Y UE-17), 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 64,900.00 | | | 1,352.08 | 1,352.08 | 63,547.92 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78395 | RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS. CERTIFICACION AHRI Y UL/ETL. SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 18,000 BTU/HR (1.5 TONS.) DE REFRIGERACION, TIPO SPLIT, CONDENSADORA Y MANEJADORA DE PARED (UE-16 Y UE-17), 208/230 VAC, MONOFASICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19 O SUPERIOR, DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD, SEGUN PLANOS ANEXOS, CERTIFICACION AHRI Y UL/ETL. | CENTRO FISCALIZACION MAXIMO GOMEZ | 08/05/2020 | 4 | | | 64,900.00 | | | 1,352.08 | 1,352.08 | 63,547.92 |
| 7840 | ARCHIVO MOD. GRIS | ADM LOCAL SALCEDO | 01/06/2003 | 4 | 498464 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 78598 | LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.80 | | | 808.39 | 808.39 | 37,994.41 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78599 | DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |
| 78600 | DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78601 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |
| 78602 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78603 | LOCAL VILLA MELLA LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |
| 78604 | LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |
| 78605 | LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78606 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |
| 78607 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 78608 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL VILLA MELLA LOTE 1: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL VILLA MELLA LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 1.80 METROS | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | | 38,802.85 | | | 808.39 | 808.39 | 37,994.46 |
| 78609 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCION. ADMINISTRACION LOCAL VILLA MELLA LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 1.80 METROS | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78610 | DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |
| 78611 | DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78612 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |
| 78613 | INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78614 | LOCAL VILLA MELLA LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |
| 78615 | LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |
| 78616 | LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78617 | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA LOTE 1: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.00 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ADMINISTRACIÓN LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 28/05/2020 | 4 | | | 27,579.59 | | | 574.57 | 574.57 | 27,005.02 |
| 78618 | RADIO MOTOROLA MOD.VZ-30 CON CARGADOR | GERENCIA INV. FRAUDES Y DELITOS TRIBUTARIOS | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 78619 | RADIO MOTOROLA MOD.VZ-30 CON CARGADOR | GERENCIA INV. FRAUDES Y DELITOS TRIBUTARIOS | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 78620 | RADIO MOTOROLA | GERENCIA INV. | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78621 | MOD.VZ-30 CON CARGADOR RADIO MOTOROLA | FRAUDES Y DELITOS TRIBUTARIOS GERENCIA INV. | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 78622 | MOD.VZ-30 CON CARGADOR RADIONOTOROLA | FRAUDES Y DELITOS TRIBUTARIOS GERENCIA INV. | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 78623 | MOD.VZ-30 CON CARGADOR RADIO MOTOROLA | FRAUDES Y DELITOS TRIBUTARIOS GERENCIA INV. | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 78624 | MOD.VZ-30 CON CARGADOR RADIO MOTOROLA | FRAUDES Y DELITOS TRIBUTARIOS GERENCIA INV. | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 78625 | MOD.VZ-30CON CARGADOR RADIO MOTORROLA | FRAUDES Y DELITOS TRIBUTARIOS GERENCIA INV. | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 78626 | MOD.VZ-30 CON CARGADOR RADIO MOTOROLA | FRAUDES Y DELITOS TRIBUTARIOS GERENCIA INV. | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 78627 | MOD.VZ-30 CON CARGADOR RADIO MOTOROLA | FRAUDES Y DELITOS TRIBUTARIOS GERENCIA INV. | 28/05/2020 | 4 | | | 8,142.00 | | | 169.63 | 169.63 | 7,972.37 |
| 7863 | ABANICO UNIVERSAL | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538682 | | 4,047.47 | | | | 3,547.47 | 500.00 |
| 78642 | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE 1 | COLECTURIA DE JARABACOA | 29/05/2020 | 4 | | | 18,584.98 | | | 387.19 | 387.19 | 18,197.79 |
| 78643 | UNIDAD NO. 9. SUMINISTRO UNIDAD CONDENSADORA DE AIRE (UC-9) 6 TONELADAS DE REFRIGERACIÓN, VRF, VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 16. INCLUYE UNIDAD EVAPORADORA DE AIRE (UE-9) DE 3 | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2020 | 4 | | | 408,280.00 | | | 8,505.83 | 8,505.83 | 399,774.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78644 | TONELADAS, TIPO MINI-CASSETTE PARA VRFM 4 VÍAS, MONOFÁSICA, REFRIGERANTE R- 410-A. CERTIFICACIÓN AHRI Y UL/ETL. UNIDAD NO. 5. SUMINISTRO UNIDAD CONDENSADORA DE AIRE (UC-5), 5 TON. DE REFRIGERACIÓN VRF, 208 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 16. CERTIFICACIÓN AHRI Y UL/ETL. INCLUYE: 1 EVAPORADORA DE AIRE DE 3 TONELADAS (UE-5) Y 1 EVAPORADORA DE AIRE DE 2 TONELADAS (UE-5), TIPOS MINICASSETTE, VRF, 4 VÍAS, MONOFÁSICA, REFRIGERANTE R- 410-A. | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2020 | 4 | | | 316,240.00 | | | 6,588.33 | 6,588.33 | 309,651.67 |
| 78645 | UNIDAD NO. 8. SUMINISTRO ACONDICIONADORA DE AIRE (UC8 Y UE8) DE 1 TON. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2020 | 4 | | | 29,500.00 | | | 614.58 | 614.58 | 28,885.42 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78646 | 410-A, EFICIENCIA SEER, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. UNIDAD NO. 14. SUMINISTRO DE ACONDICIONADORA DE AIRE (UC14 Y UE14) DE 0.75 TON. DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2020 | 4 | | | 29,500.00 | | | 614.58 | 614.58 | 28,885.42 |
| 78647 | 410-A, EFICIENCIA SEER 19, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. UNIDAD NO. 7. SUMINISTRO ACONDICIONADORA DE AIRE (UC7 Y UE7) DE 1 TON DE REFRIGERACIÓN, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 19, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2020 | 4 | | | 29,500.00 | | | 614.58 | 614.58 | 28,885.42 |
| 78648 | 410-A, EFICIENCIA SEER 19, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. UNIDAD NO. 11. SUMINISTRO UNIDAD ACONDICIONADORA DE AIRE (UC-11 U UC-11) DE 5 TON DE | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2020 | 4 | | | 224,200.00 | | | 4,670.83 | 4,670.83 | 219,529.17 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78649 | REFRIGERACIÓN, TIPO SPLIT DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17 O SUPERIOR, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. UNIDAD NO. 6. | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2020 | 4 | | | 29,500.00 | | | 614.58 | 614.58 | 28,885.42 |
| 78650 | SUMINISTRO DE ACONDICIONADORA DE AIRE (UC6 Y UE6) DE 1 TON. DE REFRIGERANTE, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 19, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. UNIDAD NO. 10. | PERSONALIZADO VM ADM. SANTIAGO | 29/05/2020 | 4 | | | 224,200.00 | | | 4,670.83 | 4,670.83 | 219,529.17 |
| | SUMINISTRO ACONDICIONADORA DE AIRE (UC-10 Y UC-10) DE 5 TON. DE REFRIGERACIÓN, TIPO SPLIT DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R- 410-A, EFICIENCIA SEER 17, INCLUYE ESTRUCTURA PARA SOPORTE. CERTIFICACIÓN AHRI Y UL/ETL. | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78651 | UNIDAD DE AIRE ACONDICIONADO DE 1.5 TONS.)18,000BTU/H) DE REFRIGERACION, TIPO SPLIT, INCLUYE CONDENSADOR Y EVAPORADOR DE PARED, 208/230V, R-410A, MARCA TGM, EFICICNCIA 23, SIN INSTALACION INCLUIDA | ALMACEN NUEVOS ACTIVOS | 02/06/2020 | 4 | | | 55,000.00 | | | | | 55,000.00 |
| 78652 | UNIDAD DE AIRE ACONDICIONADO DE 1.5 TONS.)18,000BTU/H) DE REFRIGERACION, TIPO SPLIT, INCLUYE CONDENSADOR Y EVAPORADOR DE PARED, 208/230V, R-410A, MARCA TGM, EFICICNCIA 23, SIN INSTALACION INCLUIDA | ALMACEN NUEVOS ACTIVOS | 02/06/2020 | 4 | | | 55,000.00 | | | | | 55,000.00 |
| 78653 | UNIDAD DE AIRE ACONDICIONADO DE 1.5 TONS.)18,000BTU/H) DE REFRIGERACION, TIPO SPLIT, INCLUYE CONDENSADOR Y EVAPORADOR DE PARED, 208/230V, R-410A, MARCA TGM, EFICICNCIA 23, SIN INSTALACION INCLUIDA | ALMACEN NUEVOS ACTIVOS | 02/06/2020 | 4 | | | 55,000.00 | | | | | 55,000.00 |
| 78654 | UNIDAD DE AIRE ACONDICIONADO DE 1.5 TONS.)18,000BTU/H) DE REFRIGERACION, | ALMACEN NUEVOS ACTIVOS | 02/06/2020 | 4 | | | 55,000.00 | | | | | 55,000.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78655 | TIPO SPLIT, INCLUYE CONDENSADOR Y EVAPORADOR DE PARED, 208/230V, R- 410A, MARCA TGM, EFICICNCIA 23, SIN INSTALACION INCLUIDA UNIDAD DE AIRE ACONDICIONADO DE 1.5 TONS.)18,000BTU(H) DE REFRIGERACION, TIPO SPLIT, INCLUYE CONDENSADOR Y EVAPORADOR DE PARED, 208/230V, R- 410A, MARCA TGM, EFICICNCIA 23, SIN INSTALACION INCLUIDA | ALMACEN NUEVOS ACTIVOS | 02/06/2020 | 4 | | | 55,000.00 | | | | | 55,000.00 |
| 78656 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.67 | | | | | 14,563.67 |
| 78657 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.68 | | | | | 14,563.68 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78658 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78659 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78660 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78661 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78662 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78663 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78664 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78665 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78666 | RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78667 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78668 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78669 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78670 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78671 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78672 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78673 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78674 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78675 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78676 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78677 | RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78678 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78679 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78680 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78681 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78682 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78683 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78684 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78685 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78686 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78687 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78688 | RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78689 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78690 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78691 | AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78692 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78693 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78694 | TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78695 | APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78696 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78697 | POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78698 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | RUEDAS. | | | | | | | | | | | |
| 78699 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 787 | ARCHIVO DE 2 GAVETA | ALMACEN DE DESCARGO | 01/02/2005 | 4 | 496941 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 78700 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78701 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78702 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78703 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78704 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78705 | SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78706 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78707 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78708 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78709 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78710 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78711 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78712 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78713 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78714 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 78715 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | | 14,563.32 | | | | | 14,563.32 |
| 78716 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78717 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78718 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78719 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78720 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78721 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78722 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78723 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78724 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78725 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78726 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78727 | SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78728 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78729 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78730 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78731 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78732 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78733 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78734 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78735 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78736 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78737 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78738 | SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78739 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78740 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78741 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78742 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78743 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78744 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78745 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78746 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78747 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78748 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78749 | SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78750 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78751 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78752 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78753 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78754 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78755 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78756 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78757 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78758 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78759 | ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78760 | SILLÓN EJECUTIVO ERGONOMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONOMICO ACOLCHADO EN TELA, ESPALDAR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78761 | ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78762 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78763 | CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78764 | SILLÓN EJECUTIVO ERGONÓMICO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y PIEZA DE APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78765 | BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78766 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78767 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78768 | ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78769 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78770 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78771 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78772 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78773 | AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78774 | FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78775 | FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78776 | FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78777 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78778 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78779 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78780 | EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78781 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78782 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78783 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78784 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78785 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78786 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78787 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78788 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78789 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78790 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78791 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78792 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78793 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78794 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS | ADMINISTRACION | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78795 | ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78796 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78797 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78798 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78799 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | O TACO FIJO. | | | | | | | | | | | |
| 78800 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78801 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78802 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78803 | TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78804 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78805 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78806 | CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78807 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78808 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78809 | CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 7881 | ARCHIVO MOD. | ADM LOCAL SALCEDO | 01/06/2003 | 4 | 498632 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 78810 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78811 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78812 | FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78813 | FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78814 | FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78815 | NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78816 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78817 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78818 | EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78819 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78820 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78821 | Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78822 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78823 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78824 | FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78825 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78826 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78827 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78828 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78829 | ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78830 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78831 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS ESTACIONARIA CON | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78832 | ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. SILLAS DE VISITAS | ADMINISTRACION | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78833 | ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | LOCAL SAN CARLOS | 04/06/2020 | 4 | | | 14,563.32 | | | | | 14,563.32 |
| 78834 | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS FIJOS O AJUSTABLES ACOLCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO, VOLADIZO O TACO FIJO. | ADMINISTRACION LOCAL SAN CARLOS | 04/06/2020 | 4 | | | | | | | | |
| 78834 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78835 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78836 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78837 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78838 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78839 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78840 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78841 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78842 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78843 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78844 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78845 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78846 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78847 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78848 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78849 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78850 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78851 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78852 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78853 | TELÉFONO IP MODELO CISCO UC | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | PHONE 7841 | | | | | | | | | | | |
| 78854 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78855 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78856 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78857 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78858 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78859 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78860 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78861 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78862 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78863 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78864 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78865 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78866 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78867 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78868 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78869 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78870 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78871 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78872 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78873 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78874 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78875 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78876 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78877 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78878 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78879 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 7888 | CALCULADORA SHARP | ADM LOCAL SALCEDO | 30/06/2002 | 4 | 498642 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 78880 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78881 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 78882 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78883 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78884 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78885 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78886 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78887 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78888 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78889 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78890 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78891 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78892 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 11,999.96 | | | | | 11,999.96 |
| 78893 | TELÉFONO IP MODELO CISCO UC PHONE 7841 | ALMACEN NUEVOS ACTIVOS | 04/06/2020 | 4 | | | 12,000.25 | | | | | 12,000.25 |
| 78899 | COUNTERS DE CAJA CENTRO DE SERVICIOS SAN JOSÉ DE OCOA: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON | COLECTURA SAN JOSE DE OCOA | 05/06/2020 | 4 | | | 145,000.02 | | | | | 145,000.02 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|------------|
| 78900 | TERMINACION EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPE RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA CENTRO DE SERVICIOS SAN JOSÉ DE OCOA: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO | COLECTURA SAN JOSE DE OCOA | 05/06/2020 | 4 | | | | 145,000.00 | | | | | 145,000.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 78901 | INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE CAJA CENTRO DE SERVICIOS SAN JOSÉ DE OCOA: COUNTER PARA CAJA DE 1.30MT EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRENTE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL | COLECTURA SAN JOSE DE OCOA | 05/06/2020 | 4 | | | | 145,000.00 | | | | 145,000.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|------------|
| 78902 | NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO. COUNTERS DE INFORMACIÓN CENTRO DE SERVICIOS SAN JOSÉ DE OCOA: COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL DE ½ PULG TEMPLADO CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO CON PASA CABLES EN ACERO INOXIDABLE, ESTRUCTURA EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO BLANCO, EL CUERPO FRONTAL EN FORMA DE "T" TERMINACIÓN EN LACADO CON BRILLO VERDE INSTITUCIONAL (PANTONE 376C). GABINETES SUPERIORES CON TRES ESPACIOS CENTRALES SIN PUERTAS. | COLECTURA SAN JOSE DE OCOA | 05/06/2020 | 4 | | | | 200,000.00 | | | | | 200,000.00 |
| 78903 | NEVERA DE 10-11 | COLECTURA SAN | 05/06/2020 | 4 | | | 30,020.38 | | | | | 30,020.38 | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78905 | MÁXIMO 0.40 M ANCHO X 0.40 M PROFUNDIDAD Y 1.10 M ALTURA MÁXIMA. (LOTE 3: ADMINISTRACIÓN LOCAL DAJABÓN). MICROONDAS DE 950 A 1000 VATIOS, CAPACIDAD DE 1.0 HASTA 1.1 PIES CÚBICOS DE CAPACIDAD, ESTRUCTURA EXTERIOR Y PUERTA EN ACERO INOXIDABLE CON BISAGRAS, CAVIDAD INTERIOR EN CERÁMICA, DIGITAL PROGRAMABLE CONTROLES TOUCH, DISPLAY DIGITAL LCD, 10 NIVELES DE POTENCIA, FUENTE DE ALIMENTACIÓN 110 A 120 V/60 HZ, TECNOLOGÍA DE AHORRO DE ENERGÍA. DIMENSIONES: 50 CM A 55 CM ANCHO; 30 CM A 40 CM ALTO; 35 CM A 45 CM PROFUNDIDAD. (LOTE 5: CENTRO DE SERVICIOS SAN JOSÉ DE OCOA). | COLECTURA SAN JOSE DE OCOA | 05/06/2020 | 4 | | | 14,689.82 | | | | | 14,689.82 |
| 78906 | LOTE 6: ÍTEM 1 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA | COLECTURA SAN JOSE DE OCOA | 09/06/2020 | 4 | | | 46,568.29 | | | | | 46,568.29 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78907 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 2.70 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. CENTRO DE SERVICIOS SAN JOSÉ DE OCOA LOTE 6: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. CENTRO DE SERVICIOS SAN JOSÉ DE OCOA | COLECTURA SAN JOSE DE OCOA | 09/06/2020 | 4 | | | 34,537.02 | | | | | 34,537.02 |
| 78908 | METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. CENTRO DE SERVICIOS SAN JOSÉ DE OCOA LOTE 6: ÍTEM 2 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL | COLECTURA SAN JOSE DE OCOA | 09/06/2020 | 4 | | | 34,537.00 | | | | | 34,537.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78909 | CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 1.80 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. CENTRO DE SERVICIOS SAN JOSÉ DE OCOA LOTE 6: ÍTEM 3 ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSION DE 0.60 METROS DE ANCHO X DE 2.25 METROS DE LARGO Y 2.50 METROS DE ALTURA, CON 6 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. CENTRO DE SERVICIOS SAN JOSÉ DE OCOA | COLECTURA SAN JOSE DE OCOA | 09/06/2020 | 4 | | | 41,503.20 | | | | | 41,503.20 |
| 78910 | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO COLOR ROBLE OSCURO, CAOBA O MAHOGANY, CON DOS | COLECTURA SAN JOSE DE OCOA | 09/06/2020 | 4 | | | 10,682.54 | | | | | 10,682.54 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78911 | HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA O MACIZA, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.50METROS A 1.60METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL CON DIMENSIONES QUE OSCILEN ENTRE: 0.90 Y 1.00 METRO. | COLECTURA SAN JOSE DE OCOA | 09/06/2020 | 4 | | | 10,643.60 | | | | | 10,643.60 |
| 78918 | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR ROBLE OSCURO, CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES QUE OSCILEN ENTRE 1.20 MTS A 1.40 MTS DE ANCHO. | COLECTURA SAN JOSE DE OCOA | 09/06/2020 | 4 | | | 10,163.34 | | | | | 10,163.34 |
| | MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR HAYA, CON SUS LLAVES, DIMENSIONES QUE OSCILEN ENTRE 1.00 | | | | | | | | | | | |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 78926 | MTS A 1.20MT. ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: (0.40 A 0.50 MTS) DE PROFUNDIDAD X (0.80 A 0.95MTS) DE ANCHO X (1.80 A 1.95) MTS DE ALTO. | COLECTURA SAN JOSE DE OCOA | 09/06/2020 | 4 | | | 11,078.43 | | | | | 11,078.43 |
| 78927 | CORTINA VENECIANA EN MADERA COLOR CAOBA CON LAS SIGUIENTES DIMENSIONES: 2.10 MTS DE ANCHO X 1.55 MTS DE ALTO. | PROTOCOLO | 12/06/2020 | 4 | | | 13,901.02 | | | | | 13,901.02 |
| 78928 | ENCARGADO PROTOCOLO CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.20 MTS DE ANCHO X 1.55 MTS DE ALTO. | PROTOCOLO | 12/06/2020 | 4 | | | 13,901.02 | | | | | 13,901.02 |
| 7898 | ASISTENTE PROTOCOLO INVERSOR | COLECTURA SAN JOSE DE OCOA | 01/06/2003 | 4 | 493629 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 7900 | CALCULADORA | ADM LOCAL SALCEDO | 01/06/2003 | 4 | 498560 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 79021 | UNIDAD EVAPORADORA TIPO DUCTEABLE DE ACONDICIONADOR DE AIRE DE 60000 BTU TIPO SPLIT 208- 230 VAC MONOFASICA, | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 84,999.99 | | | | | 84,999.99 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 79022 | REFRIGERENTE R-410, EFICIENCIA 18, MARCA LENNOX UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE DE 60,000 BTU/HR TIPO SPLIT 208-230 VAC MONOFASICA, REFRIGERANTE R-410, EFICIENCIA 18, MARCA LENNOX | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 119,999.99 | | | | | 119,999.99 |
| 79023 | UNIDAD EVAPORADORA TIPO DUCTEABLE DE ACONDICIONADOR DE AIRE DE 60,000 BTU, TIPO SPLIT 208-230 VAC MONOFASICA, REFRIGERANTE R-410, EFICIENCIA 18, MARCA LENNOX, MODEL LIAH060-180P431 | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 84,999.99 | | | | | 84,999.99 |
| 79024 | UNIDAD EVAPORADORA TIPO DUCTEABLE DE ACONDICIONADOR DE AIRE DE 60,000 BTU, TIPO SPLIT 208-230 VAC MONOFASICA, REFRIGERANTE R-410, EFICIENCIA 18, MARCA LENNOX, MODEL LIAH060-180P431 | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 84,999.99 | | | | | 84,999.99 |
| 79025 | TERMSTATO DIGITAL PARA CONTRO DE TEMPERATURA MARCA | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 8,000.00 | | | | | 8,000.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 79026 | HONEYWELL. TERMSTATO DIGITAL PARA CONTRO DE TEMPERATURA MARCA | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 8,000.00 | | | | | 8,000.00 |
| 79027 | HONEYWELL. TERMSTATO DIGITAL PARA CONTRO DE TEMPERATURA MARCA | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 8,000.00 | | | | | 8,000.00 |
| 79028 | HONEYWELL. CORTINA DE AIRE 120 VAC, 60 HZ, CON CONTRO REMOTO Y SENSOR AUTOMATICO, LONGITUD 90 CM. | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 8,500.00 | | | | | 8,500.00 |
| 79029 | CORTINA DE AIRE 120 VAC, 60 HZ, CON CONTRO REMOTO Y SENSOR AUTOMATICO, LONGITUD 90 CM. | COMEDOR EMPLEADOS | 18/06/2020 | 4 | | | 8,500.00 | | | | | 8,500.00 |
| 79030 | SONY CYBER-SHOT DSC-W800 20.1MP DIGITAL CAMERA 5X ZOOM OPTICO PLATA, SENSOR CCD SUPER HAD DE 20.1 MP 1/2.3" LENTE DE ZOOM OPTICO DE 5X Y ZOOM DIGITAL DE 10X LONGITUD FOCAL EQUIVALENTE DE 35 MM: 26-130 MM MONITOR LCD DE 2.7" CLEAR PHOTO LCD 230K-DOT VIDEO HD DE 720P A 30 FPS. ESTABILIZACION | ALMACEN NUEVOS ACTIVOS | 18/06/2020 | 4 | | | 9,440.00 | | | | | 9,440.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 79031 | OPTICA DE IMAGEN STEADYSHOT, PANORAMA DE BARRIDO DE 360GRADO MODO FACIL Y GUIA EN LA CAMARA SMILE SHUTTER PARA CAPTURA AUTOMATICA DE SONRISAS CONVENIENTE CARGA DE BATERIA USB SONY CYBER-SHOT DSC-W800 20.1MP DIGITAL CAMERA 5X ZOOM OPTICO PLATA, SENSOR CCD SUPER HAD DE 20.1 MP 1/2.3" LENTE DE ZOOM OPTICO DE 5X Y ZOOM DIGITAL DE 10X LONGITUD FOCAL EQUIVALENTE DE 35 MM: 26-130 MM MONITOR LCD DE 2.7" CLEAR PHOTO LCD 230K-DOT VIDEO HD DE 720P A 30 FPS. ESTABILIZACION OPTICA DE IMAGEN STEADYSHOT, PANORAMA DE BARRIDO DE 360GRADO MODO FACIL Y GUIA EN LA CAMARA SMILE SHUTTER PARA CAPTURA AUTOMATICA DE SONRISAS | ALMACEN NUEVOS ACTIVOS | 18/06/2020 | 4 | | | | 9,440.00 | | | | | 9,440.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro | |
|--------|---|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 79032 | CONVENIENTE CARGA DE BATERIA USB SONY CYBER-SHOT DSC-W800 20.1MP DIGITAL CAMERA 5X ZOOM OPTICO PLATA, SENSOR CCD SUPER HAD DE 20.1 MP 1/2.3" LENTE DE ZOOM OPTICO DE 5X Y ZOOM DIGITAL DE 10X LONGITUD FOCAL EQUIVALENTE DE 35 MM: 26-130 MM MONITOR LCD DE 2.7" CLEAR PHOTO LCD 230K-DOT VIDEO HD DE 720P A 30 FPS. ESTABILIZACION OPTICA DE IMAGEN STEADYSHOT, PANORAMA DE BARRIDO DE 360GRADO MODO FACIL Y GUIA EN LA CAMARA SMILE SHUTTER PARA CAPTURA AUTOMATICA DE SONRISAS CONVENIENTE CARGA DE BATERIA USB | ALMACEN NUEVOS ACTIVOS | 18/06/2020 | 4 | | | | 9,440.00 | | | | | 9,440.00 |
| 79095 | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.52 | ADM LOCAL LOS MINA | 23/06/2020 | 4 | | | | 10,513.62 | | | | | 10,513.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 79096 | METROS DE ANCHO X 2.80 METROS DE ALTO. ÁREA DE CAC. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.52 METROS DE ANCHO X 2.80 METROS DE ALTO. ÁREA DE CAC. | ADM LOCAL LOS MINA | 23/06/2020 | 4 | | | 10,513.62 | | | | | 10,513.62 |
| 79097 | METROS DE ANCHO X 2.80 METROS DE ALTO. ÁREA DE CAC. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.60 METROS DE ANCHO X 2.80 METROS DE ALTO. ÁREA DE CAJA. | ADM LOCAL LOS MINA | 23/06/2020 | 4 | | | 10,513.62 | | | | | 10,513.62 |
| 79098 | METROS DE ANCHO X 2.80 METROS DE ALTO. ÁREA DE CAJA. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.60 METROS DE ANCHO X 2.80 METROS DE ALTO. ÁREA DE CAJA. | ADM LOCAL LOS MINA | 23/06/2020 | 4 | | | 10,513.62 | | | | | 10,513.62 |
| 79099 | METROS DE ANCHO X 2.80 METROS DE ALTO. ÁREA DE CAJA. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE | ADM LOCAL LOS MINA | 23/06/2020 | 4 | | | 10,513.62 | | | | | 10,513.62 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 79114 | LAS SIGUIENTES DIMENSIONES 1.60 METROS DE ANCHO X 2.80 METROS DE ALTO. ÁREA DE CAJA. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, DE DIMENSIONES QUE OSCILEN DE 1.70 METROS 1.85 METROS DE LARGO. | COLECTURA SAN JOSE DE OCOA | 23/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79115 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, DE DIMENSIONES QUE OSCILEN DE 1.70 METROS 1.85 METROS DE LARGO. | COLECTURA SAN JOSE DE OCOA | 23/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79116 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES QUE OSCILEN ENTRE 1.80MTS A 1.85 METROS DE ANCHO X 0.65 A 0.75 METROS DE PROFUNDIDAD | COLECTURA SAN JOSE DE OCOA | 23/06/2020 | 4 | | | 8,732.00 | | | | | 8,732.00 |
| 79117 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN | COLECTURA SAN JOSE DE OCOA | 23/06/2020 | 4 | | | 8,732.00 | | | | | 8,732.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 79118 | ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES QUE OSCILEN ENTRE 1.80MTS A 1.85 METROS DE ANCHO X 0.65 A 0.75 METROS DE PROFUNDIDAD SET DE 3 SILLAS PARA PÚBLICO EN | COLECTURA SAN JOSE DE OCOA | 23/06/2020 | 4 | | | 8,732.00 | | | | | 8,732.00 |
| 79119 | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES QUE OSCILEN ENTRE 1.80MTS A 1.85 METROS DE ANCHO X 0.65 A 0.75 METROS DE PROFUNDIDAD SET DE 3 SILLAS PARA PÚBLICO EN | COLECTURA SAN JOSE DE OCOA | 23/06/2020 | 4 | | | 8,732.00 | | | | | 8,732.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 79146 | SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 12,744.00 | | | | | 12,744.00 |
| 79149 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 8,378.00 | | | | | 8,378.00 |
| 79150 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 8,378.00 | | | | | 8,378.00 |
| 79151 | SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 8,378.00 | | | | | 8,378.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 79152 | EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA DE BUENA CALIDAD COLOR NEGRO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 8,378.00 | | | | | 8,378.00 |
| 79153 | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.20 A 1.30 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 20,414.00 | | | | | 20,414.00 |
| 79154 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79155 | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 79156 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79157 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79158 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79159 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79160 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79161 | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79162 | SOFA DE 3 PLAZAS EN PIEL COLOR | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 79163 | NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79164 | NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79165 | NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79166 | NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79167 | NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79168 | NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 79169 | OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO, CON DIMENSIONES QUE OSCILEN ENTRE 1.70 A 1.85 METROS DE LARGO. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 21,004.00 | | | | | 21,004.00 |
| 79170 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD). | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 8,732.00 | | | | | 8,732.00 |
| 79171 | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: (1.80 A 1.85 METROS DE ANCHO) X (0.65 A 0.75 METROS DE PROFUNDIDAD). | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 8,732.00 | | | | | 8,732.00 |
| 79172 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 9,794.00 | | | | | 9,794.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 79173 | CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 9,794.00 | | | | | 9,794.00 |
| 79174 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 9,794.00 | | | | | 9,794.00 |
| 79175 | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 9,794.00 | | | | | 9,794.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 79176 | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 9,794.00 | | | | | 9,794.00 |
| 79177 | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 9,794.00 | | | | | 9,794.00 |
| 79178 | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. | ADMINISTRACION LOCAL SANTIAGO II | 25/06/2020 | 4 | | | 9,794.00 | | | | | 9,794.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: (2.30 A 2.50 MTS) DE ANCHO X (0.65 A 0.75 MTS) DE PROFUNDIDAD. | | | | | | | | | | | |
| 7924 | ARCHIVO DE METAL 4GV | COLECTURIA DE ELIAS PIÑAS | 01/06/2003 | 4 | 498575 | | 3,043.84 | | | | 2,543.84 | 500.00 |
| 7928 | ARCHIVO DE 4 GAVETAS | ADMINISTRACION LOS PROCERES | 01/06/2003 | 4 | 537799 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 7930 | MAQUINA DE ESCRIBIR | ALMACEN DE DESCARGO | 01/06/2003 | 4 | 498563 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 7933 | ELECTRICA MODELO KX-E2020 SILLA DE VISITA | ADM LOCAL SALCEDO | 30/06/2002 | 4 | 498719 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 797 | MAQUINA DE ESCRIBIR ELECTRICA | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496623 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 7974 | CALCULADORA | ADM LOCAL SALCEDO | 01/06/2003 | 4 | 498752 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 7976 | ARCHIVO DE 4GV | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4 | 35701 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 7983 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 35363 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 7987 | ARCHIVO METAL 4 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496918 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 799 | ABANICO DE PEDESTAL KDK | DEPARTAMENTO VEHIC MOTOR | 01/05/2004 | 4 | 23427 | | 1,482.35 | | | | 982.35 | 500.00 |
| 7999 | SILLA DE VISITA | ADM LOCAL PTO PTA | 28/02/2006 | 4 | 501634 | | 1,607.94 | | | | 1,107.94 | 500.00 |
| 8 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 8009 | MICROONDA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 493572 | | 4,880.00 | | | | 4,380.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8012 | CUADRO ESCUDO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 28637 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 8014 | CAJA FUERTE | ADM LOCAL HERRERA | 08/05/2006 | 4 | 541144 | | 20,706.00 | | | | 20,206.00 | 500.00 |
| 8021 | ESCRITORIO | ADM LOCAL SANTIAGO | 28/02/2006 | 4 | 502083 | | 17,050.00 | | | | 16,550.00 | 500.00 |
| 8025 | ABANICO DAIWA | PUERTO HAINA ORIENTAL | 27/04/2007 | 4 | 493470 | | 1,624.00 | | | | 1,124.00 | 500.00 |
| 8027 | PLANTA ELECTRICA | DPTO- MANTENIMIENTO | 30/06/2002 | 4 | 472095 | | 83,750.00 | | | | 83,250.00 | 500.00 |
| 8039 | ABANICO KDK PEDESTAL | ADM LOCAL HERRERA | 05/02/2007 | 4 | 493222 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 804 | ESCRITORIO MOD. COLOR GRIS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496641 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8043 | CAJA FUERTE SAFEGUARP | ADM LOCAL BANÍ | 30/06/2002 | 4 | 493010 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 8049 | ABANICO DAIWA | ALMACEN DE DESCARGO | 23/05/2007 | 4 | 493017 | | 1,687.49 | | | | 1,187.49 | 500.00 |
| 805 | ARCHIVO 4 GAVETAS | ADM LOCAL BANÍ | 01/05/2004 | 4 | 496510 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8056 | MAQUINA/ESCRIBIR ELECTRICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 493416 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 8066 | ABANICO UNIVERSAL | ALMACEN DE DESCARGO | 23/05/2007 | 4 | 493342 | | 1,687.49 | | | | 1,187.49 | 500.00 |
| 8071 | ABANICO KDK PEDESTAL | ALMACEN DE DESCARGO | 05/02/2007 | 4 | 492309 | | 2,727.45 | | | | 2,227.45 | 500.00 |
| 8112 | NEVERA EJECUTIVA | ADM LOCAL HERRERA | 19/09/2007 | 4 | 540240 | | 6,825.88 | | | | 6,325.88 | 500.00 |
| 8114 | SILLON SEMI-EJECUTIVO | ADM LOCAL HERRERA | 15/08/2007 | 4 | 540964 | | 3,340.67 | | | | 2,840.67 | 500.00 |
| 814 | ARCHIVO DE 2 GAVETAS | ADMINISTRACION LOCAL LINCOLN | 01/05/2004 | 4 | 649160 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8144 | MESA PARA PC | ADM LOCAL SANTIAGO | 13/12/2007 | 4 | 502458 | | 1,960.40 | | | | 1,460.40 | 500.00 |
| 815 | ARCHIVO DE 4 GAVETAS | ADM LOCAL BANÍ | 01/05/2004 | 4 | 496507 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8153 | SILLON SEMI-EJECUTIVO | ADM LOCAL HERRERA | 15/08/2007 | 4 | 540882 | | 3,340.67 | | | | 2,840.67 | 500.00 |
| 8165 | NEVERA EJECUTICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 20826 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 817 | ARCHIVO MOD. COLOR GRIS | ADM LOCAL BANÍ | 01/03/2003 | 4 | 496604 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8180 | ARCHIVO DE METAL 4GV | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499452 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8209 | ARCHIVO 3 GV | DIV-GESTION DE SERVICIOS | 30/06/2002 | 4 | 21389 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 8223 | ARCHIVO DE METAL 4GV | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499568 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 824 | ARCHIVO DE 3 GAVETAS | ADM LOCAL BANÍ | 01/03/2003 | 4 | 496532 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8277 | MESA/COMPUTADORA | DEPARTAMENTO IMPRESORAS FISCALES | 30/06/2002 | 4 | 21222 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8295 | MESA/COMPUTADORA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502560 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 8311 | CORTINA PLASTICA | ADM LOCAL SANTIAGO | 30/12/2005 | 4 | 499785 | | 4,935.56 | | | | 4,435.56 | 500.00 |
| 8354 | MAQUINA DE ESCRIBIR ELECTRICA | ADM LOCAL SAN CRISTOBAL | 30/06/2002 | 4 | 493244 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 836 | ARCHIVO MOD. DE 3 GAVETAS | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496619 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8363 | CAJA FUERTE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 493286 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 8394 | POSTE FILA | ALMACEN DE DESCARGO | 26/06/2006 | 4 | 501028 | | 1,218.00 | | | | 718.00 | 500.00 |
| 8409 | ARCHIVO MODULAR 3 GV COLOR GRIS | ALMACEN DE DESCARGO | 01/09/2002 | 4 | 496070 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8411 | ARCHIVO MODULAR 3 GV COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496091 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8413 | SILLA DE VISITA CON BRAZO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496060 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8415 | COUNTER | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496045 | | 11,890.00 | | | | 11,390.00 | 500.00 |
| 8419 | CAJA FUERTE | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496152 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 8421 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 495949 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8423 | ESCRITORIO MODULAR COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496090 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8431 | ESCRITORIO MODULAR TIPO L | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496061 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8450 | ARCHIVO | ALMACEN DE DESCARGO | 01/12/2004 | 4 | 495994 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8451 | ESCRITORIO MODULAR TIPO L GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496146 | | 6,780.00 | | | | 6,280.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8454 | NEVERA EJECUTIVA GENERAL ELECTRIC COLOR BLANCO | ALMACEN DE DESCARGO | 01/05/2003 | 4 | 496120 | | 6,431.00 | | | | 5,931.00 | 500.00 |
| 8455 | ARCHIVO MODULAR 3 GV COLOR GRIS | ALMACEN DE DESCARGO | 01/09/2002 | 4 | 496077 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8456 | ARMARIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496153 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 8459 | SILLA DE VISITA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 495961 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8461 | SILLA DE VISITA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496081 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8466 | VERIFICADOR DE DINERO | COLECTURIA DE HATO MAYOR | 22/02/2007 | 4 | 496231 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 8470 | SILLA DE VISITA CON BRAZO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496074 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8475 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496062 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8477 | ESCRITORIO TIPO L | ALMACEN DE DESCARGO | 22/08/2007 | 4 | 496112 | | 8,360.35 | | | | 7,860.35 | 500.00 |
| 8494 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496044 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8495 | TELEVISION | ALMACEN DE DESCARGO | 16/06/2006 | 4 | 38044 | | 7,793.50 | | | | 7,293.50 | 500.00 |
| 8504 | ESCRITORIO MODULAR COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496000 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8510 | SILLA DE VISITA CON BRAZO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496089 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8511 | SILLA DE VISITA SIN BRAZO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496073 | | 1,100.00 | | | | 600.00 | 500.00 |
| 8512 | ESCRITORIO MODULAR TIPO L GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496141 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8514 | ESCRITORIO MODULAR TIPO L | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496071 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8516 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 495989 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8533 | ESCRITORIO MODULAR TIPO L GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496082 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8535 | ESCRITORIO METAL Y FORMICA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496079 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8538 | ESCRITORIO MODULAR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496042 | | 6,780.00 | | | | 6,280.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8541 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496086 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8546 | SILLA DE VISITA CON BRAZO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496051 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8547 | SILLA DE VISITA CON BRAZO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496059 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8549 | ARCHIVO MODULAR 3 GV COLOR GRIS | ALMACEN DE DESCARGO | 01/08/2004 | 4 | 496135 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 855 | ABANICO DE PEDESTAL | DIV- VALORACION DE BIENES | 30/03/2006 | 4 | 37251 | | 2,018.40 | | | | 1,518.40 | 500.00 |
| 8553 | ARCHIVO MODULAR 3 GV COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496053 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8556 | ESCRITORIO MODULAR COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 495956 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 856 | EXTINTOR | DIV- SEGURIDAD | 15/11/2006 | 4 | 39626 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 8562 | ARCHIVO MODULAR 3 GV COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496054 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8564 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496121 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8565 | ARCHIVO MODULAR 3 GV COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496125 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8569 | ARCHIVO MODULAR 3 GV COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496136 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8571 | ESCRITORIO DE CAOBA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 495915 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8577 | VERIFICADOR DE DINERO | ADM LOCAL EL SEYBO | 22/02/2007 | 4 | 495976 | | 3,955.60 | | | | 3,455.60 | 500.00 |
| 8579 | ESCRITORIO MODULAR COLOR GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496058 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8581 | VERIFICADOR DE DINERO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496107 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 8582 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496039 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8597 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 01/10/2004 | 4 | 495978 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8598 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 01/10/2004 | 4 | 496006 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 8599 | ESCRITORIO MODULAR TIPO L GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 495884 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8605 | ESCRITORIO MODULAR TIPO L | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496097 | | 6,780.00 | | | | 6,280.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | COLOR GRIS | | | | | | | | | | | |
| 8609 | SILLA DE VISITA CON BRAZO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496043 | | 1,400.00 | | | | 900.00 | 500.00 |
| 8616 | ESCRITORIO MODULAR TIPO L GRIS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 495980 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 8622 | SILLA DE VISITA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496088 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 8628 | ARCHIVO MODULAR 3 GV | ALMACEN DE DESCARGO | 01/09/2002 | 4 | 496111 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8630 | ARCHIVO METAL 2 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515323 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 865 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496934 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8656 | CAJA DE SEGURIDAD | PERSONALIZADO VM SAN FRANCISCO | 30/07/2007 | 4 | 515074 | | 104,400.00 | | | | 103,900.00 | 500.00 |
| 8660 | PLANTA ELECTRICA | PERSONALIZADO VM SAN FRANCISCO | 15/11/2005 | 4 | 515338 | | 516,081.97 | | | | 515,581.97 | 500.00 |
| 8663 | ARCHIVO DE METAL 2 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515314 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 868 | MESA | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 20510 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 8687 | VERIFICADOR | ALMACEN DE DESCARGO | 11/06/2007 | 4 | 536222 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 8709 | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | PERSONALIZADO VM LOS MINA | 27/03/2007 | 4 | 515585 | | 10,700.00 | | | | 10,200.00 | 500.00 |
| 8717 | NEVERA EJECUTIVA | ADM LOCAL SAN FCO M | 30/06/2002 | 4 | 515172 | | 6,431.89 | | | | 5,931.89 | 500.00 |
| 8731 | ABANICO KDK TECHO | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515465 | | 1,482.35 | | | | 982.35 | 500.00 |
| 8749 | ESCRITORIO MOD. COLOR HAYA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515018 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 876 | EXTINTOR | ADM LOCAL BOCA CHICA | 15/11/2006 | 4 | 544565 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 8762 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515332 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 877 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 01/09/2003 | 4 | 496921 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 878 | ARCHIVO DE 3 GAVETAS | ALMACEN DE DESCARGO | 08/08/2006 | 4 | 497152 | | 3,184.90 | | | | 2,684.90 | 500.00 |
| 8789 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515273 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8790 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 21753 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8791 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515306 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8793 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515272 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 88 | PERFORADORA DE TRES HOYOS ELECTRICA SWINGLINE | CONTROL INTERNO | 04/02/2008 | 4 | | | 12,180.00 | | | | 11,680.00 | 500.00 |
| 8801 | ARCHIVO METAL 4 GAVETAS | CENTRO MASIVO VEHICULO MOTOR | 30/06/2002 | 4 | 515271 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8805 | ARCHIVO METAL 2 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515329 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8807 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515267 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8809 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515324 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8810 | ARCHIVO | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515307 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8813 | ABANICO DE TECHO KDK | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515216 | | 1,482.35 | | | | 982.35 | 500.00 |
| 8814 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 21315 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8815 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515326 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8816 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515269 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8817 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515265 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8818 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 21748 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8819 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515310 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8822 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515268 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8823 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 21354 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8826 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515325 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8827 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515270 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8829 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 21360 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8832 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515274 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8835 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515315 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8836 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 21705 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8837 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 21311 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8839 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515264 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8840 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515327 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8842 | ARCHIVO | RECURSOS HUMANOS | 30/06/2002 | 4 | 21327 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8861 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515311 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8875 | ESCRITORIO DE CAOBA | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515318 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 8888 | SILLA DE VISITA | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515304 | | 1,400.00 | | | | 900.00 | 500.00 |
| 889 | VERIFICADOR DE DINERO | ADM LOCAL NAGUA | 14/08/2007 | 4 | 515947 | | 1,566.00 | | | | 1,066.00 | 500.00 |
| 8899 | ARCHIVO DE 2 GAVETA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 496935 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 89 | EQUIPO DE A/C DE 12000BTU, TIPO CONSOLA, 1 TON. | SUBDIRECCION GRAL. TARJETA TURISMO | 04/02/2008 | 4 | 515820 | | 17,020.00 | | | | 16,520.00 | 500.00 |
| 890 | ABANICO KDK PEDESTAL | ALMACEN DE DESCARGO | 20/02/2007 | 4 | 498204 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 8904 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515328 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 891 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496915 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 8925 | INVERSOR TRACE DE 5 KILOS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515561 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 8935 | ARCHIVO METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515330 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8958 | ARCHIVO METAL 2 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515301 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 8989 | CORTINA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515090 | | 4,191.75 | | | | 3,691.75 | 500.00 |
| 8995 | ARCHIVO METAL 2 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515308 | | 3,258.63 | | | | 2,758.63 | 500.00 |
| 8996 | ARCHIVO METAL 2 | PERSONALIZADO VM | 30/06/2002 | 4 | 515335 | | 3,258.63 | | | | 2,758.63 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | GAVETAS | SAN FRANCISCO | | | | | | | | | | |
| 8999 | ABANICO KDK DE TECHO | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515032 | | 1,482.35 | | | | 982.35 | 500.00 |
| 9 | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO | 18/01/2008 | 4 | | | 65,323.85 | | | | 64,823.85 | 500.00 |
| 90 | AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU | ADM DE SAMANA | 04/02/2008 | 4 | 515894 | | 74,520.00 | | | | 74,020.00 | 500.00 |
| 9020 | ARCHIVO DE METAL 4 GAVETAS | PERSONALIZADO VM SAN FRANCISCO | 30/06/2002 | 4 | 515312 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9026 | ESCRITORIO | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 515123 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9041 | COUNTER | ADM LOCAL SANTIAGO | 01/05/2006 | 4 | 502441 | | 42,415.40 | | | | 41,915.40 | 500.00 |
| 9042 | COUNTER | ADM LOCAL SANTIAGO | 01/05/2006 | 4 | 502477 | | 42,415.40 | | | | 41,915.40 | 500.00 |
| 9050 | COUNTER | ADM LOCAL SANTIAGO | 01/05/2006 | 4 | 502540 | | 42,415.40 | | | | 41,915.40 | 500.00 |
| 9052 | ANAQUEL | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502527 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9054 | CAJA FUERTE | ADM LOCAL SANTIAGO | 05/02/2004 | 4 | 502524 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9057 | VERIFICADOR DE DINERO | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499017 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 9068 | ANAQUEL | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502526 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9069 | COUNTER | ADM LOCAL SANTIAGO | 01/05/2006 | 4 | 502476 | | 42,415.40 | | | | 41,915.40 | 500.00 |
| 9070 | CAJA FUERTE | ADM LOCAL SANTIAGO | 05/02/2004 | 4 | 502523 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9079 | CAJA FUERTE | DEPARTAMENTO VEHIC MOTOR | 05/02/2004 | 4 | 41736 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9081 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 502134 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9082 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502133 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9086 | CAJA FUERTE | ADM LOCAL HIGUEY | 30/06/2002 | 4 | 495487 | | 27,000.00 | | | | 26,500.00 | 500.00 |
| 9093 | CAJA FUERTE MEDIANA | COLECTURIA DE LAS TERRENAS | 05/02/2004 | 4 | 515833 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 91 | AIRE ACOND. TIPO DUCTO DE 5 TON. | ADM DE SAMANA | 04/02/2008 | 4 | 515893 | | 74,520.00 | | | | 74,020.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 60000BTU | | | | | | | | | | | |
| 9101 | CAJA FUERTE MASTER | DEPARTAMENTO TESORERIA | 05/02/2004 | 4 | 41737 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9106 | CAJA FUERTE | LA FERIA | 05/02/2004 | 4 | 541762 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9111 | ESCRITORIO METAL Y FORMICA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499794 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9115 | CAJA FUERTE MASTER | ALMACEN DE DESCARGO | 05/02/2004 | 4 | 500876 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9117 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499831 | | 2,515.36 | | | | 2,015.36 | 500.00 |
| 9143 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499811 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9145 | PLANTA ELECTRON DE 8KL | ALMACEN DE DESCARGO | 16/08/2004 | 4 | 40146 | | 292,320.00 | | | | 291,820.00 | 500.00 |
| 915 | ABANICO PEDESTAL KDK | GERENCIA APOYO LOGISTICA | 01/02/2005 | 4 | 496953 | | 1,482.77 | | | | 982.77 | 500.00 |
| 9158 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 502127 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9170 | VERIFICADOR DE DINERO | PERSONALIZADO VM ADM. SANTIAGO | 01/01/2006 | 4 | 502538 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 9172 | SILLA PLASTICA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502257 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9176 | ESCRITORIO EJECUTIVO | ADM LOCAL SANTIAGO | 27/09/2006 | 4 | 499255 | | 8,410.11 | | | | 7,910.11 | 500.00 |
| 9183 | ESCRITORIO | ADM LOCAL AZUA | 30/06/2002 | 4 | 539658 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9186 | CORTINAS VERTICALES EN PVC 97X80 | ADM LOCAL SANTIAGO | 21/08/2006 | 4 | 502050 | | 3,183.65 | | | | 2,683.65 | 500.00 |
| 9190 | ARMARIO DE MADERA 2 PUERTAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502263 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 9191 | CALCULADORA | ADM LOCAL SANTIAGO | 08/06/2007 | 4 | 499578 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 9195 | ARCHIVO DE 4 GAVETAS | RECURSOS HUMANOS | 28/09/2006 | 4 | 39221 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9197 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499085 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 92 | AIRE ACOND. TIPO DUCTO DE 5 TON. | ADM DE SAMANA | 04/02/2008 | 4 | 515892 | | 74,520.00 | | | | 74,020.00 | 500.00 |
| 9201 | 60000BTU CORTINA VERTICAL PVC 71X75 | ADM LOCAL SANTIAGO | 21/08/2006 | 4 | 502026 | | 2,824.19 | | | | 2,324.19 | 500.00 |
| 9206 | ABANICO DE TECHO UNIVERSAL | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502414 | | 1,482.35 | | | | 982.35 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9226 | ARCHIVO MODULAR DE 3 GAVETAS | ADMINISTRACION LOS PROCERES | 28/09/2006 | 4 | 538230 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9227 | SILLA DE VISITA | ADM LOCAL SANTIAGO | 02/03/2006 | 4 | 499397 | | 836.80 | | | | 336.80 | 500.00 |
| 9231 | ESCRITORIO CAOBA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499247 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9233 | CAJA FUERTE | PERSONALIZADO VM ADM. SANTIAGO | 05/02/2004 | 4 | 498903 | | 25,462.00 | | | | 24,962.00 | 500.00 |
| 9241 | ARMARIO | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538558 | | 8,499.18 | | | | 7,999.18 | 500.00 |
| 9243 | ANAQUEL | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502175 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9244 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 502132 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9252 | MESA PARA COMPUTADORA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 23724 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9253 | NEVERA EJECUTIVA | ADM LOCAL SANTIAGO | 17/08/2007 | 4 | 502018 | | 8,325.00 | | | | 7,825.00 | 500.00 |
| 9254 | BEBEDERO | PERSONALIZADO VM ADM. SANTIAGO | 20/07/2007 | 4 | 498870 | | 5,511.15 | | | | 5,011.15 | 500.00 |
| 926 | EXTINTOR | ADM LOCAL BOCA CHICA | 15/11/2006 | 4 | 39625 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 9279 | INVERSOR | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502377 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 929 | EXTINTOR | COLECTURIA DE NEYBA | 15/11/2006 | 4 | 39627 | | 2,204.00 | | | | 1,704.00 | 500.00 |
| 9291 | CAJA FUERTE | COLECTURIA DE MONTE PLATA | 12/10/2006 | 4 | 537675 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 9299 | CALCULADORA | ADM LOCAL SANTIAGO | 08/06/2007 | 4 | 499210 | | 2,900.00 | | | | 2,400.00 | 500.00 |
| 9304 | CAJA FUERTE | ALMACEN DE DESCARGO | 12/10/2006 | 4 | 502624 | | 26,854.00 | | | | 26,354.00 | 500.00 |
| 9319 | MESA CAOBA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502259 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 933 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496928 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9332 | SILLA SECRETARIAL | ADM LOCAL HERRERA | 07/11/2007 | 4 | 541095 | | 3,074.00 | | | | 2,574.00 | 500.00 |
| 9353 | CALCULADORA | ADM LOCAL SANTIAGO | 07/06/2006 | 4 | 502031 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 9364 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 502127 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9372 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 499541 | | 5,565.68 | | | | 5,065.68 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 9373 | ARCHIVO DE 4 GAVETAS | RECURSOS HUMANOS | 28/09/2006 | 4 | 39224 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9379 | CORTINA HORIZONTAL 94X75 | ADM LOCAL SANTIAGO | 21/08/2006 | 4 | 499925 | | 9,602.63 | | | | 9,102.63 | 500.00 |
| 9380 | ARCHIVO DE 3 GAVETAS | ADM LOCAL SANTIAGO | 07/11/2007 | 4 | 499335 | | 4,338.40 | | | | 3,838.40 | 500.00 |
| 9392 | ANAQUEL | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502341 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9396 | ANAQUEL DE MADERA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502320 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9397 | ANAQUEL DE MADERA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502344 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 940 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496933 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9400 | SILLA DE VISITA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502314 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9404 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 21/09/2006 | 4 | 496920 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9413 | CORTINA HORIZONTAL 118-X76 | ADM LOCAL SANTIAGO | 21/08/2006 | 4 | 499783 | | 12,108.23 | | | | 11,608.23 | 500.00 |
| 9417 | MESA CAOBA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502275 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9427 | PLANTA HIMOINSA DE 42KL | ADM LOCAL SANTIAGO | 26/04/2004 | 4 | 502604 | | 537,390.00 | | | | 536,890.00 | 500.00 |
| 9429 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 502142 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9442 | CALCULADORA | PERSONALIZADO VM ADM. SANTIAGO | 07/06/2006 | 4 | 502069 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 945 | ARCHIVO DE 4GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496910 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9464 | ESCRITORIO MOD. GRIS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 499611 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9465 | ESCRITORIO METAL Y FORMICA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499220 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 9467 | CORTINAS VERTICALES EN PVC 122X76 | ADM LOCAL SANTIAGO | 21/08/2006 | 4 | 502022 | | 5,232.65 | | | | 4,732.65 | 500.00 |
| 9469 | CALCULADORA | ADM LOCAL SANTIAGO | 07/06/2006 | 4 | 499593 | | 2,013.00 | | | | 1,513.00 | 500.00 |
| 947 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496931 | | 5,882.00 | | | | 5,382.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9472 | ANAQUEL | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502172 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9473 | ARCHIVO DE 2 GAVETAS | ADM LOCAL SANTIAGO | 09/02/2006 | 4 | 502136 | | 4,342.59 | | | | 3,842.59 | 500.00 |
| 9475 | ESCRITORIO METAL Y FORMICA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499845 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 948 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496927 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9483 | ANAQUEL | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502221 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9490 | ESCRITORIO TIPO L | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 498826 | | 12,100.00 | | | | 11,600.00 | 500.00 |
| 9518 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 502146 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9526 | ANAQUEL DE MADERA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502324 | | 4,500.00 | | | | 4,000.00 | 500.00 |
| 9535 | TELEVISOR TOSHIBA | ADM LOCAL HERRERA | 07/08/2007 | 4 | 541221 | | 16,123.15 | | | | 15,623.15 | 500.00 |
| 9544 | MAQUINA DE ESCRIBIR ELECT. | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499279 | | 4,000.00 | | | | 3,500.00 | 500.00 |
| 9548 | CORTINAS VERTICALES EN ALUMINIO PVC 90X80 | ALMACEN DE DESCARGO | 21/08/2006 | 4 | 40404 | | 3,062.22 | | | | 2,562.22 | 500.00 |
| 9549 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 499738 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9556 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 28/09/2006 | 4 | 502135 | | 5,565.68 | | | | 5,065.68 | 500.00 |
| 9558 | CORTINA VERTICAL PVC 76X75 | ADM LOCAL SANTIAGO | 02/08/2006 | 4 | 502095 | | 2,824.19 | | | | 2,324.19 | 500.00 |
| 956 | ABANICO PEDESTAL KDK | ALMACEN DE DESCARGO | 20/02/2007 | 4 | 541219 | | 3,248.00 | | | | 2,748.00 | 500.00 |
| 9563 | MESA CAOBA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 498890 | | 2,500.00 | | | | 2,000.00 | 500.00 |
| 9567 | ABANICO | ADMINISTRACION LOCAL SAN CARLOS | 25/01/2006 | 4 | 36705 | | 1,040.11 | | | | 540.11 | 500.00 |
| 9574 | CORTINAS VERTICALES EN PVC 97X76 | PERSONALIZADO VM ADM. SANTIAGO | 21/08/2006 | 4 | 502520 | | 3,182.28 | | | | 2,682.28 | 500.00 |
| 9582 | VERIFICADOR DE DINERO | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502315 | | 1,600.00 | | | | 1,100.00 | 500.00 |
| 959 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 497187 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9597 | ANAQUEL | PERSONALIZADO VM | 30/06/2002 | 4 | 502327 | | 4,500.00 | | | | 4,000.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | ADM. SANTIAGO | | | | | | | | | | |
| 9598 | INVERSOR | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499734 | | 10,000.00 | | | | 9,500.00 | 500.00 |
| 9599 | CORTINAS VERTICALES EN PVC 74X76 | ADM LOCAL SANTIAGO | 21/08/2006 | 4 | 499799 | | 2,648.62 | | | | 2,148.62 | 500.00 |
| 9606 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499740 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 9618 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502130 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 962 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 20783 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9621 | SILLA PLASTICA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502269 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9625 | SILLA GIRATORIA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502094 | | 2,045.90 | | | | 1,545.90 | 500.00 |
| 9626 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502122 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9644 | ARCHIVO | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499081 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9654 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502126 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9655 | ARCHIVO | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499055 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9660 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499754 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9661 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499758 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9664 | ARCHIVO DE 2 GAVETAS DE METAL | ADM LOCAL BANÍ | 30/06/2002 | 4 | 496453 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9674 | ARCHIVO | GERENCIA FINANZAS | 30/06/2002 | 4 | 24050 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9676 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502131 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9678 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499751 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9685 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499756 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9688 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499744 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9703 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502121 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9712 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502120 | | 5,030.70 | | | | 4,530.70 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9715 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499760 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9719 | ARCHIVO | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499096 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9722 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499763 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9723 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499747 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 975 | SILLA SECRETARIAL SIN BRAZO | ALMACEN DE DESCARGO | 02/05/2007 | 4 | 497107 | | 1,282.96 | | | | 782.96 | 500.00 |
| 9768 | MOSTRADOR | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 501191 | | 11,100.00 | | | | 10,600.00 | 500.00 |
| 9770 | CALCULADORA | ADM LOCAL HERRERA | 30/06/2002 | 4 | 540574 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 9782 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499898 | | 3,450.00 | | | | 2,950.00 | 500.00 |
| 9791 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499883 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9805 | CALCULADORA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502482 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 9806 | CALCULADORA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499699 | | 2,147.10 | | | | 1,647.10 | 500.00 |
| 9822 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499837 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9841 | ESCRITORIO FORMICA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502436 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 985 | ESCRITORIO TIPO L | DIV- CREDITO Y COMPENSACIONES | 08/08/2006 | 4 | 38725 | | 10,116.57 | | | | 9,616.57 | 500.00 |
| 9892 | MESA PEQUEÑA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502479 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 9896 | ESCRITORIO CAOBA | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499890 | | 6,780.00 | | | | 6,280.00 | 500.00 |
| 990 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496923 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9907 | SILLA DE VISITA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499795 | | 1,325.00 | | | | 825.00 | 500.00 |
| 992 | SILLA SECRETERARIAL SIN BRAZO | ALMACEN DE DESCARGO | 02/05/2007 | 4 | 41857 | | 1,282.96 | | | | 782.96 | 500.00 |
| 993 | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 31/07/2006 | 4 | 496945 | | 5,882.00 | | | | 5,382.00 | 500.00 |
| 9941 | SILLA PLASTICA | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 502268 | | 1,400.00 | | | | 900.00 | 500.00 |
| 9954 | ESCRITORIO | ADMINISTRACION | 30/06/2002 | 4 | 542231 | | 6,780.00 | | | | 6,280.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|-------------------------------------|--------------------|------------|--------------|------------|---------|-----------------------|----------------------|---------------------|---------------------|-----------------------|-----------------------|
| | | LOCAL SAN CARLOS | | | | | | | | | | |
| 9980 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499882 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| 9981 | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4 | 499979 | | 5,030.70 | | | | 4,530.70 | 500.00 |
| Total Clase | EQUIPOS Y MUEBLES DE OFICINA | | | 19869 | | | 527,562,285.06 | 11,752,149.38 | 2,017,282.90 | 6,330,903.20 | 339,687,801.15 | 197,609,350.39 |

Fecha proceso : 30/06/2020

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 11050 | CUADRO | DEPARTAMENTO CONTABILIDAD | 30/06/2002 | 4 | 21483 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 1332 | CUADRO | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/06/2002 | 4 | 539382 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1341 | CUADRO | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/06/2002 | 4 | 539414 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1344 | CUADRO | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4 | 28124 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 1345 | CUADRO | PROTOCOLO | 30/06/2002 | 4 | 35779 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 15450 | CUADRO | DESPACHO | 30/06/2002 | 4 | 19380 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 15581 | CUADRO PAISAJE COLONIAL | ADM. LOCAL BAVARO PUNTA CANA | 30/06/2002 | 4 | 500515 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 15611 | CUADRO | LA FERIA | 30/06/2002 | 4 | 541378 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 15628 | CUADRO | ADMINISTRACION LOCAL SAN CARLOS | 01/07/2002 | 4 | 23199 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 15671 | CUADRO | ADM LOCAL LA VEGA | 30/06/2002 | 4 | 498048 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 15673 | CUADRO GRANDE COLONIAL | PERSONALIZADO VM ADM. LA VEGA | 30/06/2002 | 4 | 498186 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15682 | CUADRO CAMPESINO | PERSONALIZADO VM ADM. LA VEGA | 30/06/2002 | 4 | 498054 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 15877 | CUADRO FRANBOYAN | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 496130 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 16047 | CUADRO ROSTRO CON SOMBRERO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 01/05/2005 | 4 | 31165 | | 100,000.00 | 7,695.41 | | | 70,833.31 | 36,862.10 |
| 16068 | CUADRO | GERENCIA OGC | 01/05/2005 | 4 | 31166 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16077 | CUADRO | ALMACEN DE DESCARGO | 01/01/2005 | 4 | 31044 | | 45,000.00 | | | | 35,625.00 | 9,375.00 |
| 16086 | CUADRO | SEGURIDAD DIRECTOR GENERAL | 01/01/2005 | 4 | 547956 | | 45,000.00 | | | | 35,625.00 | 9,375.00 |
| 16087 | CUADRO | DESPACHO SUB DIRECTOR DE RECAUDACION | 30/06/2002 | 4 | 20184 | | 35,000.00 | 12,910.48 | | | 34,500.00 | 13,410.48 |
| 16090 | CUADRO | DESPACHO | 01/05/2005 | 4 | 31022 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16097 | CUADRO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 01/05/2005 | 4 | 31031 | | 45,000.00 | | | | 31,875.00 | 13,125.00 |

Fecha proceso : 30/06/2020

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16110 | CUADRO MARIANO SANCHEZ | DESPACHO SUB DIRECTOR JURIDICO | 01/05/2005 | 4 | 31171 | | 45,000.00 | 7,695.41 | | | 31,875.00 | 20,820.41 |
| 16117 | CUADRO | DESPACHO | 01/05/2005 | 4 | 31021 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16118 | CUADRO | ADM LOCAL SANTIAGO | 01/05/2005 | 4 | 31024 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16128 | CUADRO DE OVIEDO ROSTRO UN NACIMIENTO DE UN GENIO | DESPACHO SUB DIRECTOR JURIDICO | 01/05/2005 | 4 | 31019 | | 100,000.00 | 8,277.77 | | | 70,833.31 | 37,444.46 |
| 16131 | CUADRO ABOLES VERDE | COOPERACION INTERNACIONAL | 01/01/2005 | 4 | 31053 | | 45,000.00 | | | | 35,625.00 | 9,375.00 |
| 16135 | CUADRO ROSTRO DE MUJER | RECURSOS HUMANOS | 01/05/2005 | 4 | 31027 | | 45,000.00 | | | | 31,875.00 | 13,125.00 |
| 16137 | CUADRO PAISAJE EN EL CAMPO | DESPACHO | 01/05/2005 | 4 | 31023 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16148 | CUADRO PRAST VENTO | DESPACHO SUB DIRECTOR DE RECAUDACION | 01/05/2005 | 4 | 31000 | | 100,000.00 | 6,568.74 | | | 70,833.31 | 35,735.43 |
| 16168 | CUADRO | RECURSOS HUMANOS | 01/05/2005 | 4 | 31163 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16170 | CUADRO MUJER DE VIRJILIO MENDEZ | DESPACHO SUB DIRECTOR DE FISCALIZACION | 01/05/2005 | 4 | 31164 | | 100,000.00 | 9,007.81 | | | 70,833.31 | 38,174.50 |
| 16207 | CUADRO | DESPACHO | 01/05/2005 | 4 | 31162 | | 100,000.00 | | | | 70,833.31 | 29,166.69 |
| 16431 | CUADRO PADRE DE LA PATRIA | ALMACEN DE DESCARGO | 30/06/2002 | 4 | 20239 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 16436 | CUADRO | DESPACHO | 30/06/2002 | 4 | 20260 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 16887 | CUADRO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 01/06/2005 | 4 | 543700 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 16889 | CUADRO PAISAJE CAMPO MAICOL | DEPARTAMENTO CONTABILIDAD | 01/06/2005 | 4 | 37918 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 16897 | CUADRO | PERSONALIZADO VM ADM. LA VEGA | 01/06/2005 | 4 | 498101 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 17587 | CUADRO | ADM. LOCAL BAVARO PUNTA CANA | 30/06/2002 | 4 | 541585 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 18430 | CUADRO JUAN BRAVO 96 | GERENCIA LEGAL | 30/06/2002 | 4 | 18995 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 18526 | CUADRO MUJER EN BURRO | DESPACHO | 30/06/2002 | 4 | 19149 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 18528 | CUADRO JUAN PABLO DUARTE | GERENCIA LEGAL | 30/06/2002 | 4 | 20289 | | 45,000.00 | | | | 44,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18678 | CUADRO | PROTOCOLO | 30/06/2002 | 4 | 23750 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 18680 | CUADRO | PROTOCOLO | 30/06/2002 | 4 | 23387 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 18681 | CUADRO | PROTOCOLO | 30/06/2002 | 4 | 23404 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19100 | CUADRO VELERO | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 35100 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19219 | CUADRO | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2002 | 4 | 35112 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19346 | CUADRO | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543272 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19350 | CUADRO | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543429 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19466 | CUADRO | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 544541 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19478 | CUADRO | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543398 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19481 | CUADRO | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4 | 543402 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 19647 | CUADRO ELEFANTE | DESPACHO | 01/06/2005 | 4 | 37917 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 19748 | CUADRO COLONIAL | PERSONALIZADO VM ADM. LA VEGA | 30/06/2002 | 4 | 498195 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19828 | CUADRO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502855 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19875 | CUADRO PINTURA JURIDICA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4 | 502854 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19938 | CUADRO | GERENCIA OGC | 30/06/2002 | 4 | 29680 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 19941 | CUADRO | GERENCIA OGC | 30/06/2002 | 4 | 29510 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 19974 | CUADRO | ADM LOCAL HIGUEY | 30/06/2002 | 4 | 612831 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20305 | CUADRO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2002 | 4 | 23392 | | 60,000.00 | 12,910.48 | | | 59,500.00 | 13,410.48 |
| 20307 | ESCULTURA | DESPACHO | 30/06/2002 | 4 | 23176 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 20335 | CUADRO | DESPACHO SUB DIRECTOR JURIDICO | 30/06/2002 | 4 | 23746 | | 60,000.00 | | | | 59,500.00 | 500.00 |
| 20358 | CUADRO MUJER Y HOMBRE | DESPACHO | 30/06/2002 | 4 | 23390 | | 60,000.00 | | | | 59,500.00 | 500.00 |
| 20764 | CUADRO | DEPARTAMENTO | 30/06/2002 | 4 | 30172 | | 35,000.00 | | | | 34,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| | | CONTABILIDAD | | | | | | | | | | |
| 20772 | CUADRO 36X18 | GERENCIA APOYO LOGISTICA | 30/06/2002 | 4 | 29670 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20786 | CUADRO ATARDECER VEGANO 36X46 | ADM LOCAL HIGUEY | 30/06/2002 | 4 | 597159 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20791 | CUADRO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2002 | 4 | 30178 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20792 | CUADRO | LA FERIA | 01/08/2005 | 4 | 541621 | | 15,000.00 | | | | 9,687.50 | 5,312.50 |
| 20825 | CUADRO ESCUDO | GERENCIA LEGAL | 01/08/2003 | 4 | 19934 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20829 | CUADRO EL PADRE MELLA | DIV- FISCALIZACION | 01/08/2003 | 4 | 19967 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20838 | CUADRO G CUEVAS 3000 | BENEFICIOS Y RELACIONES LABORALES | 01/08/2003 | 4 | 19644 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20849 | CUADRO | COOPERACION INTERNACIONAL | 05/08/2003 | 4 | 19791 | | 30,000.00 | | | | 29,500.00 | 500.00 |
| 20854 | CUADRO DE PATRICIA | PERSONALIZADO VM MOCA | 01/06/2004 | 4 | 498456 | | 35,000.00 | | | | 32,812.51 | 2,187.49 |
| 20857 | CUADRO | COOPERACION INTERNACIONAL | 15/04/2003 | 4 | 19800 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20858 | CUADRO | COOPERACION INTERNACIONAL | 01/08/2003 | 4 | 19922 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20882 | CUADRO CAÑABERAL Y CARRETA | COOPERACION INTERNACIONAL | 01/07/2003 | 4 | 19079 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 20885 | CUADRO | ADMINISTRACION LOCAL LINCOLN | 01/07/2003 | 4 | 539659 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 20900 | CUADRO | ADMINISTRACION LOCAL LINCOLN | 01/07/2003 | 4 | 539680 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 20902 | CUADRO | ADMINISTRACION LOCAL LINCOLN | 01/05/2003 | 4 | 539660 | | 60,000.00 | | | | 59,500.00 | 500.00 |
| 20908 | CUADRO | PERSONALIZADO VM ADM. LA VEGA | 01/07/2003 | 4 | 498164 | | 50,000.00 | | | | 49,500.00 | 500.00 |
| 20928 | CUADRO | DEPARTAMENTO CONTABILIDAD | 01/05/2003 | 4 | 19845 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20946 | CUADRO | ADMINISTRACION LOS PROCERES | 01/05/2003 | 4 | 538228 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20975 | CUADRO | COOPERACION INTERNACIONAL | 01/05/2003 | 4 | 19841 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 20978 | CUADRO ROSTRO DE MUJER 35X29 | ADM LOCAL HIGUEY | 01/05/2003 | 4 | 597305 | | 35,000.00 | | | | 34,500.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20998 | CUADRO CANA | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2002 | 4 | 19862 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21006 | CUADRO, VELEROS | GERENCIA OGC | 01/08/2005 | 4 | 38433 | | 35,000.00 | | | | 22,604.20 | 12,395.80 |
| 21011 | CUADRO | DESPACHO | 30/06/2002 | 4 | 20167 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21032 | CUADRO | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 01/05/2003 | 4 | 20147 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 21087 | CUADRO | DIV- CREDITO Y COMPENSACIONES | 03/07/2002 | 4 | 19312 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21106 | CUADRO | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4 | 19334 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21107 | CUADRO | DIV- CREDITO Y COMPENSACIONES | 01/07/2002 | 4 | 19310 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21115 | CUADRO, JUAN BRAVO EN OLEO | GERENCIA OGC | 02/07/2002 | 4 | 19082 | | 45,000.00 | | | | 44,500.00 | 500.00 |
| 21383 | CUADRO | GERENCIA OGC | 01/06/2005 | 4 | 37914 | | 15,000.00 | | | | 10,312.50 | 4,687.50 |
| 23331 | CUADRO DE LOS PADRES DE LA PATRIA | DIV- TRANSPORTACION | 30/06/2005 | 4 | 35155 | | 5,000.00 | | | | 3,437.53 | 1,562.47 |
| 25016 | ESCULTURA PLATON EN MADERA RUSTICA Y BASE METAL | DESPACHO | 30/05/2008 | 4 | | | 13,920.00 | | | | 290.00 | 13,630.00 |
| 25017 | ESCULTURA BLANCA | DESPACHO | 30/05/2008 | 4 | | | 28,420.00 | | | | 592.08 | 27,827.92 |
| 2535 | CUADRO DE OLEO | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538595 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 2591 | CUADRO DE OLEO | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4 | 538594 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 3119 | CUADRO DE PARED | LA FERIA | 01/08/2005 | 4 | 541603 | | 5,000.00 | | | | 3,229.20 | 1,770.80 |
| 3313 | CUADRO PINTURA VELERO | ADM LOCAL SAN FCO M | 01/11/2005 | 4 | 515537 | | 4,191.75 | | | | 2,445.24 | 1,746.51 |
| 39486 | CUADRO | GERENCIA LEGAL | 30/12/2011 | 4 | | | 10,691.93 | | | | 10,191.93 | 500.00 |
| 51297 | CUADRO 24X30 | DESPACHO SUB DIRECTOR DE RECAUDACION | 21/07/2016 | 4 | | | 13,168.80 | | | 48.70 | 12,668.80 | 500.00 |
| 51298 | CUADRO 24X30 | GERENCIA APOYO LOGISTICA | 21/07/2016 | 4 | | | 13,168.80 | | | 48.70 | 12,668.80 | 500.00 |

Fecha proceso : 30/06/2020

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51299 | CUADRO 30X40 | GERENCIA APOYO LOGISTICA | 21/07/2016 | 4 | | | 19,753.20 | | | 323.05 | 19,253.20 | 500.00 |
| 51300 | CUADRO 30X50 | DESPACHO | 21/07/2016 | 4 | | | 32,922.00 | | | 685.88 | 32,236.13 | 685.87 |
| 51301 | CUADRO 35X50 | ADM LOCAL SANTIAGO | 21/07/2016 | 4 | | | 32,922.00 | | | 685.88 | 32,236.13 | 685.87 |
| 51302 | CUADRO 27X49 | ADM LOCAL HIGUEY | 21/07/2016 | 4 | | | 27,435.00 | | | 571.57 | 26,863.44 | 571.56 |
| 51303 | CUADRO 35X60 | DESPACHO SUB DIRECTOR DE RECAUDACION | 21/07/2016 | 4 | | | 35,116.80 | | | 731.60 | 34,385.20 | 731.60 |
| 58830 | RETRATO AL ÓLEO DEL PATRICIO JUAN PABLO DUARTE, FORMATO 30" X 40" ENMARCADO. | DESPACHO | 22/11/2017 | 4 | | | 150,000.00 | | | 3,125.00 | 96,875.00 | 53,125.00 |
| 58831 | RETRATO AL ÓLEO DEL PATRICIO JUAN PABLO DUARTE, FORMATO 30" X 40" ENMARCADO. | DESPACHO | 22/11/2017 | 4 | | | 150,000.00 | | | 3,125.00 | 96,875.00 | 53,125.00 |
| 58832 | RETRATO AL ÓLEO DEL PATRICIO JUAN PABLO DUARTE, FORMATO 40" X 50" ENMARCADO. | DESPACHO | 22/11/2017 | 4 | | | 350,000.00 | | | 7,291.67 | 226,041.70 | 123,958.30 |
| 58833 | RETRATO AL ÓLEO DEL PATRICIO JUAN PABLO DUARTE, FORMATO 40" X 60" ENMARCADO. | ADMINISTRACION LOCAL LINCOLN | 22/11/2017 | 4 | 649162 | | 350,000.00 | | | 7,291.67 | 226,041.70 | 123,958.30 |
| 8720 | CUADRO OBRAS PINTURA CARRETA | ADM LOCAL SAN FCO M | 30/06/2002 | 4 | 515482 | | 1,500.00 | | | | 1,000.00 | 500.00 |
| 8957 | CUADRO PINTURA Q COLONIAL | ADM LOCAL BOCA CHICA | 30/06/2002 | 4 | 515075 | | 25,000.00 | | | | 24,500.00 | 500.00 |
| 8969 | CUADRO ROSTRO CAMPESINO | ADM LOCAL SAN FCO M | 30/06/2002 | 4 | 515022 | | 5,000.00 | | | | 4,500.00 | 500.00 |
| 9163 | CUADRO | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499937 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 9246 | CUADRO | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 502603 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 9282 | CUADRO | PERSONALIZADO VM ADM. SANTIAGO | 30/06/2002 | 4 | 499934 | | 15,000.00 | | | | 14,500.00 | 500.00 |
| 97 | FOTOGRAFIA DE 20"X30: EN | GERENCIA APOYO LOGISTICA | 05/02/2008 | 4 | | | 11,020.00 | | | | 10,520.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|--|--------------------------|------------|------------|------------|---------|---------------------|------------------|-------------|------------------|---------------------|-------------------|
| 98 | FOAMBOARD CON 3.5" FOTOGRAFIA DE 20"X30: EN FOAMBOARD CON 3.5" | GERENCIA APOYO LOGISTICA | 05/02/2008 | 4 | | | 11,020.00 | | | | 10,520.00 | 500.00 |
| Total Clase | OBRAS DE ARTES | | | 118 | | | 5,311,750.28 | 65,066.10 | | 23,928.72 | 4,436,704.20 | 940,112.18 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 29385 | SIAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/12/2007 | 4 | | | 2,488,203.00 | | | | 2,487,703.00 | 500.00 |
| 30989 | SOFTWARE ON GUARD VIDEO LENEL | DIV- SEGURIDAD | 27/11/2009 | 4 | | | 37,638.17 | | | | 37,138.17 | 500.00 |
| 31062 | HP SM SERVER SW E-LTU(T5000AAE)+ HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90L)+HP SM ENGLISH 7.00(T5001AAE)+HP SOFTWARE SUPPORT OPTION(HA107A1 3ZB) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 283,924.62 | 88,154.72 | | | 371,579.34 | 500.00 |
| 31063 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31064 | HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31065 | HP SM FOUNDATION | GERENCIA DE | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31066 | FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31067 | FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31068 | FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31069 | ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31070 | ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31071 | ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31072 | ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31073 | 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.72 | | | 112,582.94 | 500.00 |
| 31074 | 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31075 | 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31076 | 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION | GERENCIA DE | 30/11/2009 | 4 | | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31077 | FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 30/11/2009 | 4 | | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31078 | FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM FOUNDATION | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 30/11/2009 | 4 | | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |
| 31079 | FLT USR SW ELTU(T5014AAE)+HP SOFTWARE SUPPORT OPTION 24*7(HA107A1 90M)+HP CNCT MICROSOFT SCCM USR SW | TECNOLOGIA DE INFORMACION Y COM. GERENCIA DE | 30/11/2009 | 4 | | | 24,928.22 | 88,154.73 | | | 112,582.95 | 500.00 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31080 | ELTU(T4515AAE)+HP SOFTWARE 3AH SUP(HA107A1 3AH) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31081 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31082 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31083 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31084 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31085 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION 24X7(HA107A1 6N5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31086 | HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31087 | 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31088 | 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31089 | 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31090 | 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31091 | 24X7(HA107A1 6N5) HP SM HELPDESK FLT USR SW ELTU(T5016AAE)+ HP SPFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,225.14 | 88,154.73 | | | 185,879.87 | 500.00 |
| 31092 | 24X7(HA107A1 6N5) HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31093 | 24X7(HA107A1 9X5) HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31094 | HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31095 | HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31096 | HP SM CHANGE MGMT FLT USR SW ELTU(T5018AAE)+ HP SOFTWARE SUPPORT OPTION 24X7(HA107A1 9X5) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 98,224.21 | 88,154.73 | | | 185,878.94 | 500.00 |
| 31152 | SOFTWARE TRUE LAST LOGON | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2009 | 4 | | | 11,507.10 | | | | 11,007.10 | 500.00 |
| 31220 | PROGRAMA ESPECIAL MANEJADOR DE CREDENCIALES, ICARNET. INCLUYE: ENTRENAMIENTO GRATIS AL PERSONAL. | RECURSOS HUMANOS | 29/12/2009 | 4 | | | 11,600.00 | | | | 11,100.00 | 500.00 |
| 32020 | SOFTWARE PARA ALMACENAMIENTO DE MENSAJES HISTÓRICOS (E-MAIL ARCHIVING). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4 | | | 258,000.40 | | | | 257,500.40 | 500.00 |
| 32387 | SOFTWARE PARA LA FILTRADO DE LA NAVEGACION WEB DE LOS EMPLEADOS CON ACCESO AL INTERNET | DIV- SEGURIDAD | 08/04/2010 | 4 | | | 488,183.78 | | | | 487,683.78 | 500.00 |
| 34035 | MCAFFEE NETWORK SECURITY MANAGER | DIV- INFRAESTRUCTURA TECNOLOGICA | 09/07/2010 | 4 | | | 31,718.88 | | | | 31,218.88 | 500.00 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 34165 | SOFTWARE STARTER EDITION (IMTYCM-AD) MCAFFEE TOTAL PROTECCION FOR SEGURE BUSINESS PARA 2,001.00 UNIDADES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/07/2010 | 4 | | | 1,498,550.04 | | | | 1,498,050.04 | 500.00 |
| 35778 | SISTEMA DE INFORMACION GEOGRAFICA GDT | GERENCIA DE COBRANZA | 20/01/2011 | 4 | | | 2,067,700.00 | | | | 2,067,200.00 | 500.00 |
| 39320 | ADQUISICIÓN DE SOLUCIÓN DE MONITOREO Y DETECCIÓN DE VULNERABILIDADES MCAFFEE FOUNDSTONE, PARA LA DETECCIÓN Y TRATAMIENTO DE RIESGOS DE AMENAZAS Y VULNERABILIDADES DE LA INFRAESTRUCTURA DE TI DE LA DGII. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/12/2011 | 4 | | | 911,784.46 | | | | 911,284.46 | 500.00 |
| 41805 | ES-1260 RSA EN VISION 1200 EPS, BASIC MAINTENANCE FOR RSA EN VISION, SERVICIO DE SOLUCION RSA (INSTALACION, CONFIGURACION Y ENTRENAMIENTO PRACTICO DE LA SOLUCION RSA) | DIV- SEGURIDAD | 20/04/2012 | 4 | | | 1,958,282.77 | | | | 1,957,782.77 | 500.00 |
| 48513 | SOFTWARE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4 | | | 1,271,752.98 | | | | 1,271,252.98 | 500.00 |
| 59080 | SOFTWARE SMARTDRAW 2017 | GERENCIA DE TECNOLOGIA DE | 30/11/2017 | 4 | | | 32,290.76 | | | 672.73 | 20,854.44 | 11,436.32 |

Fecha proceso : 30/06/2020

Clase SOFTWARES SOFTWARES

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|--|---|------------|-----------|------------|---------|----------------------|---------------------|-------------|-------------------|----------------------|----------------------|
| 68029 | SOLUCION DE SOFTWARE Y ANALITICA /MODELADO | INFORMACION Y COM. GERENCIA DE RIESGO TRIBUTARIO | 11/02/2019 | 4 | | | 842,912.94 | 783,934.30 | | 33,892.65 | 542,282.40 | 1,084,564.84 |
| 78135 | SOFTWARE ONE-TIME PASSWORD TOKENS FOR IOS, ANDROID AND WINDOWS PHONE MOBILE DEVICES. PERPETUAL LICENSES FOR 100 USERS. ELECTRONIC LICENSE CERTIFICATE. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/04/2020 | 4 | | | 139,045.01 | | | 2,896.77 | 5,793.54 | 133,251.47 |
| 78136 | IBM ISOLATED TENANT MODULE ADDITIONAL TENANT FOR IBM DATAPOWER GATEWAY X2 APPLICATION INSTANCE LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/04/2020 | 4 | | | 5,632,090.23 | | | 117,335.21 | 234,670.42 | 5,397,419.81 |
| 78137 | IBM ISOLATED TENANT MODULE ADDITIONAL TENANT FOR IBM DATAPOWER GATEWAY X2 APPLICATION INSTANCE LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/04/2020 | 4 | | | 5,632,090.23 | | | 117,335.21 | 234,670.42 | 5,397,419.81 |
| Total Clase | SOFTWARES | | | 52 | | | 25,690,877.84 | 3,869,349.73 | | 272,132.57 | 17,512,635.32 | 12,047,592.25 |

Fecha proceso : 30/06/2020

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|---------------|---------------|---------------|----------|------------|---------------|
| 24502 | SOLAR NO.2-B PEDRO HENRIQUEZ UREÑA NO. 41, GAZCUE | EDIFICIO SEDE CENTRAL | 09/04/2008 | 20 | | | 9,600,000.00 | | | | | 9,600,000.00 |
| 25025 | SOLAR DE LA AV. MÉXICO #48, SANTO DOMINGO, REP. DOM. | EDIFICIO SEDE CENTRAL | 01/06/2002 | 20 | | | 35,382,450.00 | | | | | 35,382,450.00 |
| 26250 | SOLAR NO.1 DE LA MANZANA 159 DEL DISTRITO CATASTRAL NO.1 | EDIFICIO SEDE CENTRAL | 29/08/2008 | 20 | | | 17,025,000.00 | 38,546,770.79 | 32,058,492.05 | | | 23,513,278.74 |
| 26632 | SOLAR NO.15-A | EDIFICIO SEDE CENTRAL | 31/10/2008 | 20 | | | 9,570,000.00 | 9,450,000.00 | | | | 19,020,000.00 |
| 26633 | SOLAR NO.2-A MANZANA 159 | EDIFICIO SEDE CENTRAL | 31/10/2008 | 20 | | | 11,590,000.00 | 350,000.00 | | | | 11,940,000.00 |
| 30944 | TERRENO DE LA AV. ABRAHAM LINCOLN NO.1005 | ADMINISTRACION LOCAL LINCOLN | 30/10/2009 | 20 | | | 36,792,000.00 | | | | | 36,792,000.00 |
| 36475 | SOLAR NO. 14-REF DE LA MANZANA 159 DEL D.C. NO. 1 DEL DISTRITO NACIONAL | EDIFICIO SEDE CENTRAL | 16/03/2011 | 20 | | | 8,000,000.00 | | | | | 8,000,000.00 |
| 38595 | TERRENO UBICADO EN LA AVE. MEXICO ESQ. CALLE JACINTO DE LA COMCHA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 20 | | | 32,711,250.00 | | | | | 32,711,250.00 |
| 46957 | SOLAR NO.9, MANZANA ONCE(11) DEL DISTRITO CATASTRAL NO. 1 CON UNA EXTENSION SUPERFICIAL DE 613.90 MTS2; LOCALIZADOS EN LA AVENIDA 27 DE FEBRERO, DEL BARRIO MEJORAMIENTO SOCIAL DE LA CIUDAD DE NEYBA | COLECTURIA DE NEYBA | 11/09/2014 | 20 | | | 2,500,000.00 | 5,092,497.92 | | | | 7,592,497.92 |
| 54353 | SOLAR UBICADO EN | COLECTURIA DE | 31/03/2017 | 20 | | | 1,925,775.00 | | | | | 1,925,775.00 |

Fecha proceso : 30/06/2020

Clase TERRENOS TERRENOS

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------------------|--|------------------------------|------------|-----------|------------|---------|-----------------------|----------------------|----------------------|----------|------------|-----------------------|
| | CONSTANZA | CONSTANZA | | | | | | | | | | |
| 57897 | TERRENO UBICADO EN CAP CANA CON UN AREA DE 123,000.86 M2 | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 20 | | | 375,701,040.00 | | | | | 375,701,040.00 |
| Total Clase | TERRENOS | | | 11 | | | 540,797,515.00 | 53,439,268.71 | 32,058,492.05 | | | 562,178,291.66 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 10908 | AUTOMOVIL | DIV- TRANSPORTACION | 01/06/2006 | 4 | 38021 | | 573,278.76 | | | | 572,778.76 | 500.00 |
| 12381 | MOTOCICLETA SUZUKI TS 125 XC | DIV- TRANSPORTACION | 14/07/2005 | 4 | 40568 | | 103,000.00 | | | | 102,500.00 | 500.00 |
| 13301 | MOTOCICLETA YAMAHA | ADM LOC MONTECRISTI | 30/06/2002 | 4 | 6350 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 16103 | AUTOMOVIL | DIV- TRANSPORTACION | 22/12/2005 | 4 | 37365 | | 551,337.79 | | | | 550,837.79 | 500.00 |
| 23356 | CAMION DAIHATSU 2007 CAMA LARGA CABINA ANCHA V116L HU CONFOR MOTOR DE 3700CC | DIV- TRANSPORTACION | 31/12/2007 | 4 | 45616 | | 952,850.11 | | | | 952,350.11 | 500.00 |
| 23374 | CAMIONETA | DIV- TRANSPORTACION | 01/06/2005 | 4 | 35277 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 23417 | AUTOMOVIL | DIV- TRANSPORTACION | 04/04/2005 | 4 | 41730 | | 450,000.00 | | | | 449,500.00 | 500.00 |
| 23418 | AUTOBUS | DIV- TRANSPORTACION | 04/04/2005 | 4 | 41724 | | 1,284,000.00 | | | | 1,283,500.00 | 500.00 |
| 23419 | MOTOCICLETA SUZUKI AX-100 | DIV- TRANSPORTACION | 01/06/2004 | 4 | 31419 | | 26,000.00 | | | | 25,500.00 | 500.00 |
| 23431 | AUTOMOVIL | DIV- TRANSPORTACION | 26/11/2006 | 4 | 40244 | | 559,517.43 | | | | 559,017.43 | 500.00 |
| 23437 | CAMION | DIV- TRANSPORTACION | 30/06/2002 | 4 | 35250 | | 400,000.00 | | | | 399,500.00 | 500.00 |
| 23444 | CAMION DAIHATSU 2007 CAMA LARGA CABINA ANCHA V116L HU CONFOR MOTOR DE 3700CC | DIV- TRANSPORTACION | 31/12/2007 | 4 | 45617 | | 735,350.11 | 229,100.00 | | | 963,950.11 | 500.00 |
| 3248 | MOTOCICLETA | DIV- TRANSPORTACION | 30/06/2002 | 4 | 31403 | | 35,000.00 | | | | 34,500.00 | 500.00 |
| 36958 | MOTOCICLETA SUZUKI AX100CH AÑO 2011; C.C.: 98; MECÁNICA; Y TRASEROS: TAMBOR | DIV- TRANSPORTACION | 23/05/2011 | 4 | | | 39,000.00 | | | | 38,500.00 | 500.00 |
| 41657 | FURGON DE 20 PIES SOBRE CHASIS CON AISLANTE TERMICO, (VER ESPECIFICACIONES ANEXAS) | DPTO- MANTENIMIENTO | 21/03/2012 | 4 | | | 601,692.00 | | | | 601,192.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 45538 | VEHICULO TODO TERRENO: LAND CRUISER II 4WD (A1) 2013, MODELO HZJ76L-RKMRS, COLOR BLANCO. CHASIS: JTEEB71J307018303. MOTOR DE 6 CILINDROS, 4,200 CC 130 HP DIESEL. TRANSMISION MECANICA DE 5 VELOCIDADES. SUSPENCION DELANTERA: EJE RIGIDO, RESORTES ESPIRALES Y BRAZOS DE AVANCE. SUSPENCION TRASERA: EJE RIGIDO, BALLESTAS SEMI-ELIPTICAS. FRENOS DELANTEROS: DISCOS VENTILADOS Y TRASEROS DE TAMBOR. NEUMATICOS: 265/70R-16C | DESPACHO | 11/10/2013 | 4 | | | 2,829,400.00 | | | | 2,828,900.00 | 500.00 |
| 46124 | MINIBUS TOYOTA HIACE 15 PASAJEROS, MECANICA, DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,787,100.00 | | | | 1,786,600.00 | 500.00 |
| 46125 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,446,700.00 | | | | 1,446,200.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 46126 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,446,700.00 | | | | 1,446,200.00 | 500.00 |
| 46127 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,446,700.01 | | | | 1,446,200.01 | 500.00 |
| 46128 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,446,700.00 | | | | 1,446,200.00 | 500.00 |
| 46129 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,353,090.00 | | | | 1,352,590.00 | 500.00 |
| 46130 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,353,090.00 | | | | 1,352,590.00 | 500.00 |
| 46131 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,353,090.00 | | | | 1,352,590.00 | 500.00 |
| 46132 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,353,090.00 | | | | 1,352,590.00 | 500.00 |
| 46133 | CAMIONETA TOYOTA HILUX 2 CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 | DIV- TRANSPORTACION | 04/03/2014 | 4 | | | 1,353,090.00 | | | | 1,352,590.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 46139 | CABINAS, 4X2, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL. 102 HP, 2013 AUTOMOVIL TIPO SEDAN, MODELO 2013, MARCA PEUGEOT 508 ALLURE, MOTOR 1.6 L. TURBO 163 HP. AUTOMATICO, COLOR EXTERIOR MARRON-INTERIOR NEGRO (CHASIS NO.VF38D5FCADL02 8545) | DESPACHO | 17/03/2014 | 4 | | | 1,730,000.00 | | | | 1,729,500.00 | 500.00 |
| 46143 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | DIV- TRANSPORTACION | 19/03/2014 | 4 | | | 1,446,700.00 | | | | 1,446,200.00 | 500.00 |
| 46144 | CAMIONETA TOYOTA HILUX, 2 CABINAS 4X4, MECANICA, T. DIESEL, 2.5 LTRS. 4 CIL, 102 HP, 2013 | DIV- TRANSPORTACION | 19/03/2014 | 4 | | | 1,446,700.00 | | | | 1,446,200.00 | 500.00 |
| 46883 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |
| 46884 | CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |
| 46885 | CAMIONETA DOBLE CABINA 4X4 TOYOTA | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 46886 | HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |
| 46887 | HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |
| 46888 | HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |
| 46889 | HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |
| 46890 | HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |
| 46891 | HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 46892 | TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 1,028,808.00 | | | | 1,028,308.00 | 500.00 |
| 46893 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46894 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46895 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46896 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46897 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| | 2.5 LTRS. | | | | | | | | | | | |
| 46898 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46899 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46900 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46901 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46902 | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4 | | | 940,896.00 | | | | 940,396.00 | 500.00 |
| 46903 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | DIV-TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46904 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |
| 46905 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |
| 46906 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |
| 46907 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |
| 46908 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |
| 46909 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |
| 46910 | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 46911 | CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. AUTOMOVIL SEDAN TOYOTA YARIS 4.0 | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |
| 46912 | CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. AUTOMOVIL SEDAN TOYOTA YARIS 4.0 | DIV- TRANSPORTACION | 28/08/2014 | 4 | | | 643,680.00 | | | | 643,180.00 | 500.00 |
| 58125 | TOYOTA COASTER COLOR BLANCO | DIV- TRANSPORTACION | 31/10/2017 | 4 | | | 2,676,135.00 | 7,000.00 | | 55,908.37 | 1,788,601.16 | 894,533.84 |
| 58126 | CAMIONETA TOYOTA HILUX COLOR BLANCO | DIV- TRANSPORTACION | 31/10/2017 | 4 | | | 1,013,150.00 | | | 21,107.29 | 675,433.28 | 337,716.72 |
| 58157 | CAMIONETA NISSAN FRONTIER | DIV- TRANSPORTACION | 31/10/2017 | 4 | | | 1,898,729.27 | | 815,364.27 | 22,570.10 | 722,243.32 | 361,121.68 |
| 5885 | CAMIONETA | DIV- TRANSPORTACION | 01/06/2005 | 4 | 31378 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 6032 | CAMIONETA TOYOTA HILUX | DIV- TRANSPORTACION | 01/06/2005 | 4 | 31384 | | 820,000.00 | | | | 819,500.00 | 500.00 |
| 60327 | SUV KIA SPORTAGE LX 4X2, AÑO 2018, GASOLINA, AUTOMATICA, 4 CILINDROS, 2.00CC 165 HP | DIV- TRANSPORTACION | 09/03/2018 | 4 | | | 1,015,444.50 | | | 21,155.10 | 571,187.51 | 444,256.99 |
| 60328 | SUV KIA SPORTAGE LX 4X2, AÑO 2018, GASOLINA, AUTOMATICA, 4 CILINDROS, 2.00CC 165 HP | DIV- TRANSPORTACION | 09/03/2018 | 4 | | | 1,015,444.50 | | | 21,155.10 | 571,187.51 | 444,256.99 |
| 60444 | AUTOBUS HYUNDAI | DIV- | 28/03/2018 | 4 | | | 2,578,824.59 | | | 53,725.52 | 1,450,588.78 | 1,128,235.81 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 60454 | COUNTY 2018, 30 PASAJEROS, AÑO 2018, TRANSMISIÓN MECÁNICA DIESEL, 155 HP, 4 CILINDROS. CAMIÓN CERRADO HYUNDAI HD-65, AÑO 2017, 14' LARGO, 6.5 TONELADAS, 3.907 CC, DIESEL, 120/3200 HP. | TRANSPORTACION DIV-TRANSPORTACION | 28/03/2018 | 4 | | | 1,482,908.72 | | | 30,893.93 | 834,136.11 | 648,772.61 |
| 60455 | PANEL VAN HYUNDAI H-1 TQ 6 DE 6 PASAJEROS Y AREA DE CARGA, AÑO 2018, TRANSMISIÓN MECÁNICA DIESEL, 4 CILINDROS. | DIV-TRANSPORTACION | 28/03/2018 | 4 | | | 1,241,674.38 | | | 25,868.22 | 698,441.87 | 543,232.51 |
| 60743 | CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV-TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60744 | CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV-TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60745 | CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV-TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60746 | CAMIONETA TOYOTA HILUX 2018, | DIV-TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 60747 | 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60748 | 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60749 | 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60750 | 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60751 | 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60752 | 2 CABINAS, 4X2, MECANICA, DIESEL, | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 60753 | 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60754 | 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60755 | 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60756 | 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60757 | 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |
| 60758 | 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA. | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,085,000.00 | | | 22,604.16 | 587,708.37 | 497,291.63 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| | CAMA CERRADA. | | | | | | | | | | | |
| 60759 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 LITROS, 4 CILINDROS, 106 HP | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60760 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 LITROS, 4 CILINDROS, 106 HP | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60761 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 LITROS, 4 CILINDROS, 106 HP | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60762 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 LITROS, 4 CILINDROS, 106 HP | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60763 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 LITROS, 4 CILINDROS, 106 HP | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60764 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 LITROS, 4 CILINDROS, 106 HP | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60765 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 LITROS, 4 CILINDROS, 106 HP | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60766 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 LITROS, 4 CILINDROS, 106 HP | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60767 | AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 60768 | LITROS, 4 CILINDROS, 106 HP AUTOMÓVIL NISSAN VERSA, AÑO 2018, GASOLINA, 1.6 | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 635,795.71 | | | 13,245.74 | 344,389.32 | 291,406.39 |
| 60769 | LITROS, 4 CILINDROS, 106 HP TOYOTA HIACE 15 PASAJEROS AÑO 2018 MECANICA, DIESEL, 2.5 LTRS. 4 | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,332,960.00 | | | 27,770.00 | 722,020.00 | 610,940.00 |
| 60770 | CILINDROS, 102 HP.. TOYOTA HIACE 15 PASAJEROS AÑO 2018 MECANICA, DIESEL, 2.5 LTRS. 4 | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,332,960.00 | | | 27,770.00 | 722,020.00 | 610,940.00 |
| 60771 | CILINDROS, 102 HP.. TOYOTA HIACE 15 PASAJEROS AÑO 2018 MECANICA, DIESEL, 2.5 LTRS. 4 | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 1,332,960.00 | | | 27,770.00 | 722,020.00 | 610,940.00 |
| 60772 | CILINDROS, 102 HP.. AUTOMÓVIL NISSAN SENTRA, AÑO 2018, MOTOR GASOLINA, 1.8 LITROS, 4 | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 842,625.00 | | | 17,554.68 | 456,421.93 | 386,203.07 |
| 60773 | CILINDORS 130 HP. AUTOMÓVIL NISSAN SENTRA, AÑO 2018, MOTOR GASOLINA, 1.8 LITROS, 4 | DIV- TRANSPORTACION | 19/04/2018 | 4 | | | 842,625.00 | | | 17,554.68 | 456,421.93 | 386,203.07 |
| 63764 | CILINDORS 130 HP. AUTOMÓVIL SEDAN HONDA EX-L 2017 V6 GRIS OSCURO, 3.5L I-VT 278HP | DIV- TRANSPORTACION | 28/09/2018 | 4 | | | 2,039,779.32 | | | 42,495.40 | 892,403.40 | 1,147,375.92 |
| 69657 | AUTOMÁTICA DE 5 VELOCIDADES. CAMIONETA DOBLE CABINA NISSAN FRONTIER 4WD 2019, TRANSMISIÓN MANUAL, COLOR BLANCO, MOTOR 4 | DIV- TRANSPORTACION | 21/05/2019 | 4 | | | 1,323,625.50 | | | 27,575.53 | 358,481.89 | 965,143.61 |

Fecha proceso : 30/06/2020

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|----------------------|---|--------------------------------|------------|--------------|------------|----------------------|-------------------------|-----------------------|----------------------|----------------------|-------------------------|-------------------------|
| | CILINDROS. | | | | | | | | | | | |
| 69658 | CAMIONETA DOBLE CABINA NISSAN FRONTIER 4WD 2019, TRANSMISION MANUAL, COLOR BLANCO, MOTOR 4 CILINDROS. | DIV-TRANSPORTACION | 21/05/2019 | 4 | | | 1,323,625.50 | | | 27,575.53 | 358,481.89 | 965,143.61 |
| 73717 | JEEETA FORD EXPLORER XLT 4X2 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,167,500.00 | | | 45,156.25 | 496,718.75 | 1,670,781.25 |
| 73718 | JEEETA FORD EXLORER XLT 4X2 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,167,500.00 | | | 45,156.25 | 496,718.75 | 1,670,781.25 |
| 73719 | JEEPETA FORD EXLORER XLT 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,167,500.00 | | | 45,156.25 | 496,718.75 | 1,670,781.25 |
| 73720 | MINIBUS TOYOTA COASTER 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,912,375.00 | | | 60,674.48 | 667,419.28 | 2,244,955.72 |
| 73721 | MINIBUS TOYOTA COASTER 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,912,375.00 | | | 60,674.48 | 667,419.28 | 2,244,955.72 |
| 74578 | MOTOCICLETA MARCA SUZUKI 125 | DIV-TRANSPORTACION | 17/09/2019 | 4 | | | 57,220.50 | | | 1,192.09 | 10,728.81 | 46,491.69 |
| 74579 | MOTOCICLETA | DIV-TRANSPORTACION | 17/09/2019 | 4 | | | 57,220.50 | | | 1,192.09 | 10,728.81 | 46,491.69 |
| 74580 | MOTOCICLETA | DIV-TRANSPORTACION | 17/09/2019 | 4 | | | 57,220.50 | | | 1,192.09 | 10,728.81 | 46,491.69 |
| 74581 | MOTOCICLETA | DIV-TRANSPORTACION | 17/09/2019 | 4 | | | 57,220.50 | | | 1,192.09 | 10,728.81 | 46,491.69 |
| 9328 | MOTOCICLETA SUZUKI | PERSONALIZADO VM ADM. SANTIAGO | 18/04/2005 | 4 | | | 30,900.00 | | | | 30,400.00 | 500.00 |
| Total Clase | TRANSPORTE | | | 113 | | | 116,330,476.59 | 236,100.00 | 815,364.27 | 1,224,159.48 | 84,676,243.96 | 31,074,968.36 |
| Total General | | | | 31905 | | 70,416,861.52 | 3,124,348,076.36 | 409,128,314.36 | 74,914,977.39 | 34,708,567.93 | 1,557,808,204.33 | 1,971,170,070.52 |

Fecha proceso : 30/06/2020

| Clase | TRANSPORTE | TRANSPORTE | | | | | | | | | | |
|---------------|---|--------------------------------|------------|-------|------------|---------------|------------------|----------------|---------------|---------------|------------------|------------------|
| Activo | Descripcion | Almacen | Fecha | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| | CILINDROS. | | | | | | | | | | | |
| 69658 | CAMIONETA DOBLE CABINA NISSAN FRONTIER 4WD 2019, TRANSMISION MANUAL, COLOR BLANCO, MOTOR 4 CILINDROS. | DIV-TRANSPORTACION | 21/05/2019 | 4 | | | 1,323,625.50 | | | 27,575.53 | 358,481.89 | 965,143.61 |
| 73717 | JEEETA FORD EXPLORER XLT 4X2 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,167,500.00 | | | 45,156.25 | 496,718.75 | 1,670,781.25 |
| 73718 | JEEETA FORD EXLORER XLT 4X2 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,167,500.00 | | | 45,156.25 | 496,718.75 | 1,670,781.25 |
| 73719 | JEEPETA FORD EXLORER XLT 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,167,500.00 | | | 45,156.25 | 496,718.75 | 1,670,781.25 |
| 73720 | MINIBUS TOYOTA COASTER 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,912,375.00 | | | 60,674.48 | 667,419.28 | 2,244,955.72 |
| 73721 | MINIBUS TOYOTA COASTER 2019 | DIV-TRANSPORTACION | 30/07/2019 | 4 | | | 2,912,375.00 | | | 60,674.48 | 667,419.28 | 2,244,955.72 |
| 74578 | MOTOCICLETA MARCA SUZUKI 125 | DIV-TRANSPORTACION | 17/09/2019 | 4 | | | 57,220.50 | | | 1,192.09 | 10,728.81 | 46,491.69 |
| 74579 | MOTOCICLETA | DIV-TRANSPORTACION | 17/09/2019 | 4 | | | 57,220.50 | | | 1,192.09 | 10,728.81 | 46,491.69 |
| 74580 | MOTOCICLETA | DIV-TRANSPORTACION | 17/09/2019 | 4 | | | 57,220.50 | | | 1,192.09 | 10,728.81 | 46,491.69 |
| 74581 | MOTOCICLETA | DIV-TRANSPORTACION | 17/09/2019 | 4 | | | 57,220.50 | | | 1,192.09 | 10,728.81 | 46,491.69 |
| 9328 | MOTOCICLETA SUZUKI | PERSONALIZADO VM ADM. SANTIAGO | 18/04/2005 | 4 | | | 30,900.00 | | | | 30,400.00 | 500.00 |
| Total Clase | TRANSPORTE | | | 113 | | | 116,330,476.59 | 236,100.00 | 815,364.27 | 1,224,159.48 | 84,676,243.96 | 31,074,968.36 |
| Total General | | | | 31905 | | 70,416,861.52 | 3,124,348,076.36 | 409,128,314.36 | 74,914,977.39 | 34,708,567.93 | 1,557,808,204.33 | 1,971,170,070.52 |



Ramón E. Mena G.
Gerente Administrativo y Financiero

